

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:)	Chapter 11
)	
LATAM Airlines Group S.A., <i>et al.</i> , ¹)	Case No. 20-11254 (JLG)
)	
Debtors.)	Jointly Administered
)	

**SCHEDULE OF ASSETS AND LIABILITIES FOR
LAN CARGO S.A. (CASE NO. 20-11259)**

¹ The Debtors in these Chapter 11 Cases, along with each Debtor's U.S. or local tax identification number (as applicable), are: LATAM Airlines Group S.A. (59-2605885); Lan Cargo S.A. (98-0058786); Transporte Aéreo S.A. (96-9512807); Inversiones Lan S.A. (96-5758100); Technical Training LATAM S.A. (96-847880K); LATAM Travel Chile II S.A. (76-2628945); Lan Pax Group S.A. (96-9696800); Fast Air Almacenes de Carga S.A. (96-6315202); Línea Aérea Carguera de Colombia S.A. (26-4065780); Aerovías de Integración Regional S.A. (98-0640393); LATAM Finance Ltd. (N/A); LATAM Airlines Ecuador S.A. (98-0383677); Professional Airline Cargo Services, LLC (35-2639894); Cargo Handling Airport Services, LLC (30-1133972); Maintenance Service Experts, LLC (30-1130248); Lan Cargo Repair Station LLC (83-0460010); Prime Airport Services Inc. (59-1934486); Professional Airline Maintenance Services LLC (37-1910216); Connecta Corporation (20-5157324); Peuco Finance Ltd. (N/A); Latam Airlines Perú S.A. (52-2195500); Inversiones Aéreas S.A. (20-341843996); Holdco Colombia II SpA (76-9336885); Holdco Colombia I SpA (76- 9310053); Holdco Ecuador S.A. (76-3884082); Lan Cargo Inversiones S.A. (96-9696908); Lan Cargo Overseas Ltd. (85-7752959); Mas Investment Ltd. (85- 7753009); Professional Airlines Services Inc. (65-0623014); Piquero Leasing Limited (N/A); TAM S.A. (N/A); TAM Linhas Aéreas S.A. (65- 0773334); Aerolinhas Brasileiras S.A. (98-0177579); Prismah Fidelidade Ltda. (N/A); Fidelidade Viagens e Turismo S.A. (27-2563952); TP Franchising Ltda. (N/A); Holdco I S.A. (76-1530348) and Multiplus Corredora de Seguros Ltda. (N/A). For the purpose of these Chapter 11 Cases, the service address for the Debtors is: 6500 NW 22nd Street Miami, FL 33131.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

LATAM Airlines Group S.A., *et al.*,

Debtors.¹

Chapter 11

Case No.: 20-11254 (JLG)

Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On May 26, 2020 (the “Initial Petition Date”), LATAM Airlines Group S.A. (“LATAM Parent”) and 28 of its affiliated debtors and debtors in possession in the above-captioned Chapter 11 cases (each an “Initial Debtor” and, collectively, the “Initial Debtors”) commenced voluntary cases (the “Initial Chapter 11 Cases”) under chapter 11 of title 11, United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”).

On July 7, 2020 and July 9, 2020 (each, a “Subsequent Petition Date” and, together with the Initial Petition Date, as applicable to each Debtor (as defined below), the “Petition Date”), additional LATAM affiliates (the “Subsequent Debtors” and, together with the Initial Debtors, the “Debtors”) filed voluntary petitions under chapter 11 of the Bankruptcy Code (the “Subsequent Chapter 11 Cases” and, together with the Initial Chapter 11 Cases, the “Chapter 11 Cases”).

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor’s U.S. or local tax identification number (as applicable), are: LATAM Airlines Group S.A. (59-2605885); Lan Cargo S.A. (98-0058786); Transporte Aéreo S.A. (96-9512807); Inversiones Lan S.A. (96-5758100); Technical Training LATAM S.A. (96-847880K); LATAM Travel Chile II S.A. (76-2628945); Lan Pax Group S.A. (96-9696800); Fast Air Almacenes de Carga S.A. (96-6315202); Línea Aérea Carguera de Colombia S.A. (26-4065780); Aerovías de Integración Regional S.A. (98-0640393); LATAM Finance Ltd. (N/A); LATAM Airlines Ecuador S.A. (98-0383677); Professional Airline Cargo Services, LLC (35-2639894); Cargo Handling Airport Services, LLC (30-1133972); Maintenance Service Experts, LLC (30-1130248); Lan Cargo Repair Station LLC (83-0460010); Prime Airport Services Inc. (59-1934486); Professional Airline Maintenance Services LLC (37-1910216); Connecta Corporation (20-5157324); Peuco Finance Ltd. (N/A); Latam Airlines Perú S.A. (52-2195500); Inversiones Aéreas S.A. (20-341843996); Holdco Colombia II SpA (76-9336885); Holdco Colombia I SpA (76-9310053); Holdco Ecuador S.A. (76-3884082); Lan Cargo Inversiones S.A. (96-9696908); Lan Cargo Overseas Ltd. (85-7752959); Mas Investment Ltd. (85-7753009); Professional Airlines Services Inc. (65-0623014); Piquero Leasing Limited (N/A); TAM S.A. (N/A); TAM Linhas Aéreas S.A. (65-0773334); Aerolinhas Brasileiras S.A. (98-0177579); Prismah Fidelidade Ltda. (N/A); Fidelidade Viagens e Turismo S.A. (27-2563952); TP Franchising Ltda. (N/A); Holdco I S.A. (76-1530348) and Multiplus Corredora de Seguros Ltda. (N/A). For the purpose of these Chapter 11 cases, the service address for the Debtors is: 6500 NW 22nd Street Miami, FL 33131.

The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered under case number 20-11254 (JLG).

The Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) were prepared pursuant to Bankruptcy Code section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtors with unaudited information available as of the applicable Petition Date.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules, sub-Schedules, Statements, sub-Statements, exhibits, and continuation sheets, and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule, sub-Schedule, Statement, sub-Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

The Schedules and Statements and these Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.

Reservation of Rights. The Debtors’ Chapter 11 Cases are large and complex. The Debtors’ management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible, based on the information that was available to them at the time of preparation.

The Debtors have made reasonable efforts to schedule the assets and liabilities, required financial information, and cash disbursements according to the appropriate Debtor entity. However, because LATAM’s accounting systems and practices were developed for consolidated reporting purposes, it is possible that not all scheduled information is attributed or recorded with the correct Debtor entity on these Schedules and Statements.

Subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements.

The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. Due to the complexity and size of the Debtors’ businesses, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements

could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

Nothing contained in the Schedules and Statements or these Global Notes shall constitute an admission or a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, any issues involving substantive consolidation for plan purposes, subordination, and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. For the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E as “priority,” on Schedule F as “unsecured priority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtor’s right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated” or that such claim is not subject to objection. The Debtors reserve their respective rights to dispute, or assert offsets, setoffs, or defenses to, any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent, and/or unliquidated.

1. Basis of Presentation. LATAM Parent historically prepared consolidated quarterly and annual consolidated financial statements that were audited annually and included all of the Debtors, as well as affiliated non-Debtor entities (together, “LATAM”). Unlike the consolidated financial statements, the Schedules and Statements generally reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the amounts listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared historically by LATAM.

Although the Schedules and Statements may, at times, incorporate information prepared in accordance with IFRS (International Financial Reporting Standards), the Schedules and Statements neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with IFRS.

2. Reporting Date. Each Debtor operates on a fiscal year ending on December 31st annually. All asset and liability information, except where otherwise noted, is provided as of the applicable Petition Date.

3. Currency. All amounts are reflected in U.S. dollars, which LATAM uses as its reporting currency.

4. Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expense. Actual results could differ materially from these estimates. The Debtors reserve the right to amend the reported amounts of assets, liabilities, revenues, and expenses to reflect changes in those estimates or assumptions.

5. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined values or, conversely, claims listed as unliquidated, contingent and/ or disputed, the actual totals may be different than the listed totals.

6. **Undetermined, To be Determined or Unknown Amounts.** The description of an amount as “undetermined,” “to be determined,” or “unknown” is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified during the course of the Chapter 11 Cases.

7. **Asset Presentation and Valuation.** The Debtor assets presented are based on values consistent with their books and records. These values do not purport to represent the ultimate value that would be received in the event of a sale, and may not represent economic value as determined by an appraisal or other valuation technique. As it would be prohibitively expensive and an inefficient use of estate assets for the Debtors to obtain current economic valuations for all of their assets, unless otherwise noted, the carrying value on the Debtors’ books (*e.g.*, net book value), rather than current economic values, is reflected on the Schedules and Statements.

8. **Cash Management.** The Debtors use an integrated, centralized cash management system to facilitate the collection, concentration and disbursement of the various Debtors’ funds in approximately twenty-eight countries around the world. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors’ prepetition cash management system is contained in the *Motion of the Debtors for Interim and Final Orders Authorizing Continued Use of Cash Management System* [Docket No. 19] and further detail is contained in the *Motion to Authorize Debtors’ Motion for Entry of Interim and Final Orders Directing Certain Orders in the Chapter 11 Cases of LATAM Airlines Group S.A. et al. Be Made Applicable to Subsequent Debtors* [Docket No. 484].

9. **Contingent Assets and Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under Chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any causes of action, avoidance actions, controversy, right of set-off, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) guarantees, (ii) indemnities, (iii) intercompany loans, (iv) tax-sharing agreements, (v) warranties, (vi) operational and servicing agreements, (vii) shared service agreements, and (viii) other arrangements.

10. Guarantees and Other Secondary Liability Claims. The Debtors have used their reasonable best efforts to locate and identify guarantees and other secondary liability claims (collectively, “Guarantees”) in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other similar agreements. Where such Guarantees have been identified, they have been included in the relevant Schedules of the Debtor or Debtors affected by such Guarantees. Where a Guarantee exists, co-obligors are listed on a Debtor’s Schedule H to the extent the Debtor is either the primary obligor or the guarantor of the relevant obligation. To the extent that a Debtor is a guarantor, such Guarantees are also listed on its Schedule D or E/F, as appropriate, and listed as “contingent” and “unliquidated” unless otherwise specified. Further, it is possible that certain Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve their rights to amend the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to recharacterize, reclassify, add, or remove any such contract or claim.

11. Pledged Assets. A significant amount of the assets listed on the Debtors’ Schedule A/B have been pledged as collateral by the Debtors. Assets pledged as collateral include, among other things, cash, securities, inventories, equipment, aircraft, engines, spare parts, equity interests in subsidiaries, contract rights, and other related assets.

In certain instances, LATAM Parent or another Debtor may be a co-obligor or guarantor with respect to the obligations of another Debtor or non-Debtor, which obligation or guarantee is secured by property pledged by the Debtor. To the extent that the Debtor no longer holds title to the pledged collateral securing the obligation or guarantee, such obligation or guarantee is considered unsecured and is listed on that Debtor’s Schedule F.

12. Leases and Executory Contracts. Certain leases relating to LATAM’s fleet are reflected twice in a Debtor’s Schedules – once in the Debtor’s Schedule G as an executory contract and again in the in its Schedule D or F, as appropriate, as a contingent, unliquidated claim on account of the Debtor’s corresponding obligations under the lease or contract. Nothing herein or in the Schedules or Statements shall be construed as a concession, admission or evidence as to the determination of the legal status of any leases identified in the Schedules or Statements, including whether such leases: (i) constitute an executory contract within the meaning of section 365 of the Bankruptcy Code or other applicable law; or (ii) have not expired or been terminated or otherwise are not current in full force and effect, and the Debtors reserve all of their rights.

13. Aircraft. As of the Initial Petition Date, the Initial and Subsequent Debtors together operated 340 aircraft, the bulk of which were not owned directly by the Debtors and are therefore not reflected as assets on their respective Schedule A/B. These 340 aircraft comprised the entirety of LATAM's fleet, with the Initial Debtors' fleet consisting of 320 aircraft and the Subsequent Debtors' fleet consisting of the remaining 20 aircraft. As of the Initial Petition Date, the Initial Debtors subleased 160 of the aircraft in their fleet to the Subsequent Debtors.

As to the 320 aircraft comprising the Initial Debtors' fleet, as of the Initial Petition Date: (a) 30 aircraft were directly owned by Initial Debtors; (b) 5 aircraft were owned by trusts (each, a "Leasing Trust") in which certain of the Initial Debtors held the beneficial interests (see Global Note in response to Statement Question 12 for more detail regarding the Leasing Trusts); and (c) the remaining 285 aircraft were leased by the Initial Debtors through a combination of 187 finance and tax leases and 98 operating leases with third parties.

As to the 20 aircraft comprising the Subsequent Debtors' fleet, as of their respective Petition Dates: (a) 2 aircraft were directly owned by Subsequent Debtors; and (b) the remaining 18 aircraft were leased by the Subsequent Debtors through a combination of 15 finance and tax leases and 3 operating leases with third parties.

Under a finance or tax lease, the Debtor leases an aircraft through a separate entity (a Special Purpose Vehicle, "SPV") that is the legal owner of the aircraft. The SPV generally finances the acquisition of the aircraft by issuing debt to a third party lender. To the extent that a Debtor guarantees the financial obligations of an SPV to the third party lender, such guarantee is listed in accordance with Global Note 10 above. To the extent that a Debtor owns an SPV or holds the beneficial interest in a Leasing Trust, such ownership interest will be listed on that Debtor's Schedule A/B without reference to the underlying assets of the SPV or trust. The Debtor may then operate the aircraft or sublease the aircraft to another Debtor or non-Debtor.

Under an operating lease, the Debtor leases an aircraft directly from a third party lessor, and in some occasions, may sublease the aircraft to another Debtor or non-Debtor.

To the extent that a Debtor leases an aircraft from a non-Debtor lessor, either from an SPV or a third party under an operating lease, such lease will be reflected in the Debtor's Schedule F, as a contingent and unliquidated claim, and also in its Schedule G. This treatment likewise applies to situations where a Debtor leases or subleases an aircraft from another Debtor.

14. Intercompany Transactions. Net intercompany balances between a given Debtor and other LATAM entities as of the applicable Petition Date are reported on such Debtor's Schedules in response to Question AB77 (Other property of any kind not already listed) for net intercompany receivables and Question F for any net intercompany payables. Furthermore, revenues listed in Statement Part 1 (Income) include gross intercompany revenue and do not reflect any intercompany setoffs or eliminations.

15. Liabilities. Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as "unknown," "to be

determined,” or “undetermined.” Further, liabilities such as certain deferred liabilities, accruals, or general reserves are not included as they are general estimates and do not represent specific claims as of the Petition Date for each Debtor. Accordingly, the total amounts listed for some categories of liabilities in the Schedules and the Statements may not be equal to the aggregate amount of the Debtors’ total liabilities as noted on any financial statements issued prior to the Petition Date.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

16. Creditor Facilities. Although there may be multiple parties that hold a portion of the debt comprising the Debtors’ prepetition credit facilities and notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule D, E/F, and H.

17. Confidentiality. The home addresses of most of the Debtors’ current and former employees (including directors and officers) may reflect the office locations of the employees.

18. First Day Orders. The Bankruptcy Court has authorized (each, a “First Day Order”) the Debtors to pay, in whole or in part, various outstanding prepetition claims, including but not limited to, payments relating to the Debtors’ employee wages and compensation, severance, benefits, and reimbursable business expenses; goods and services ordered prepetition but received post-petition; customer programs and obligations; insurance obligations; and prepetition taxes and fees. Given that certain of these claims are anticipated to be paid in accordance with the First Day Orders, such claims may not be listed in the Schedules, or may otherwise be listed as “unknown” or “to be determined.”

In addition, the Bankruptcy Court has authorized the Debtors to pay certain prepetition fuel vendors, critical & foreign vendors, and lienholders. Accordingly, the scheduled claims may not reflect those prepetition expenses that have been or will be paid in accordance with the First Day Orders.

The Debtors reserve their rights to object to any listed claims on the ground that, among other things, such claims have already been satisfied pursuant to a First Day Order. The estimate of claims set forth in the Schedules may not reflect assertions by the Debtors’ creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

19. Excluded Assets and Liabilities. The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules. The Debtors have excluded the following items which may be included in their IFRS financial statements from the Schedules: operating leases, accrued salaries, employee benefit accruals, and certain other accruals, capitalized interest, debt acquisition costs, restricted cash, goodwill, financial instruments, air traffic liabilities, certain other assets, and deferred revenues and gains.

The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims exist. Other immaterial assets and liabilities may also have been excluded.

20. Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have expired by their terms. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have not been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have not expired by their terms. Accordingly, the Debtors reserve all of their rights as to the legal status of all intellectual property rights.

21. Liens. The inclusion on Schedule D of creditors is not an acknowledgement of the validity, extent, or priority of any liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. A careful review of the applicable agreements and other relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same. Certain liens may have been inadvertently marked as disputed but had previously been acknowledged in an order of the Court as not being disputed by the Debtors. It is not the Debtors' intent that Schedules be construed to supersede any orders entered by the Bankruptcy Court.

22. Insiders. For the purposes of their responses to Statement Question 28, the Debtors have listed the current officers and directors for each individual Debtor entity to the extent available based on current records. For the purposes of Statement Question 29, only certain Debtors, including LATAM Parent, have listed the names of its former officers and directors. For purposes of Statement Question 4 and 30, the Debtors have only included the following as "insiders," consistent with LATAM's financial reporting obligations to the U.S. Security Exchange Commission: all members of the board of directors of LATAM and LATAM's principal officers (members of management who are responsible for determining the Company's operating policies and financial undertakings, including Vice-Presidents, Chief Executives and Senior Directors).

Persons listed as "insiders" have been included for informational purposes only and do not constitute an admission that any such individuals are insiders for purposes of the Bankruptcy Code or otherwise. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

23. Signatory. The Schedules and Statements have been signed by Ramiro Alfonsín Balza, in his capacity as Chief Financial Officer of LATAM. In reviewing and signing the Schedules

and Statements, he has necessarily relied upon the efforts, statements and representations of various of the Debtors' personnel and professionals. He has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

24. COVID-19. The Debtors have filed these Schedules and Statements amidst the unprecedented circumstances arising from the global COVID-19 pandemic. Such circumstances have complicated the preparation of these Schedules and Statements and Global Notes in as much as the Debtor's management and outside professionals have been limited to working remotely and have been unable to meet in person.

25. Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or correctness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or, except to the extent required by applicable law or an order of the Bankruptcy Court, to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

Schedules of Assets and Liabilities

Schedule A/B Notes.

- **General.** Each Debtor's assets in Schedule A/B are listed at net book value as of the Petition Date, unless otherwise noted, and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date.
- **Cash and Cash Equivalents (AB1 through AB5).** The reported bank balances (including investments and overnight accounts) and cash on hand include cash held in various currencies, converted into U.S. dollars per the Debtors' accounting policies as of the Petition Date. Cash on hand includes cash held at airport and office locations, as well as petty cash for incidental expenses. The Debtors excluded accounts with no current balances that may be seldomly used or inactive.
- **Deposits (AB7).** The Debtors have made reasonable efforts to identify all deposits. However, the Schedules may not reflect an exhaustive list of deposits. The amounts listed by the Debtors in response to AB7 include deposits by Debtors that may have been offset and withdrawn post-petition by the counterparty.

- Prepayments (AB8). Included in these amounts are those pre-delivery payments (PDPs) made by the Debtors pursuant to certain aircraft purchase agreements with Airbus and Boeing in relation to future aircraft deliveries. To the extent that a PDP was financed by a Debtor, such financing is reflected in Schedules D, E/F, G, or H, where applicable. The Debtors also included in response to AB8 prepayments related to travel bookings, for which the Debtors make advance payments to certain third parties
- Accounts Receivable (AB11). Accounts receivable include ordinary course receivables, and may also include any net credits in favor of the Debtors with respect to their trade payables.
- Non-publicly traded stock (AB15). Ownership interests in subsidiaries, trusts, and other affiliates have been identified in AB15 in an unknown value, as the fair market value of such ownership interest would be difficult to ascertain. Each Debtor's Schedule A/B reflects only those subsidiaries, trusts, and other LATAM entities in which the Debtor has a direct ownership interest.
- Inventory (AB19 through AB26). Items listed in AB19-26 are scheduled according to their net book value. The Debtors have made reasonable efforts to identify or estimate all inventory included in AB21 that was purchased within the 20 days preceding the Petition Date; however, it is possible that inadvertent errors or omissions may have occurred in identifying these amounts.
- Office Furniture, Fixtures and Equipment (AB38 through AB45). Items listed in AB38-45 are scheduled according to their net book value. The Debtors have made reasonable efforts to identify all assets; however, it is possible that inadvertent errors, misclassifications, or omissions may have occurred, or that property of *de minimis* value is not included in response to this question.
- Machinery, Equipment, and Vehicles (AB46 through AB53). Aircraft and engines listed by a Debtor in response to AB47-50 reflect only those aircraft and engines in which that Debtor holds a direct ownership interest, and are listed according to their net book value. To the extent that a Debtor holds an ownership interest in a subsidiary or Leasing Trust that in turn holds title to an aircraft or engine, the Debtor's Schedule A/B will reflect only the ownership interest in the subsidiary or Leasing Trust and not the underlying aircraft or engine. Those aircraft and engines leased by a Debtor, either from a subsidiary, parent, or third party, are reflected on the Debtor's Schedule G as an executory contract, with the associated obligations under the lease listed on the Debtor's Schedule F. The Debtors have made reasonable efforts to identify all assets; however, it is possible that inadvertent errors, misclassifications, or omissions may have occurred, or that property of *de minimis* value is not included in response to this question.
- Intangibles and Intellectual Property (AB60 through AB65). The Debtors have not listed or assigned any value for their goodwill. The Debtors do not ascribe in their books and records any value with respect to certain items listed. Therefore, such items' net book and current value are marked as unknown.

- Tax Refunds and Unused Net Operating Losses (“NOL”) (AB72). Under Brazilian and Chilean tax law, the tax year in which each NOL accrued is not relevant for the application of the NOLs, which continue to accumulate and do not expire. The Debtors therefore did not list the tax year in scheduling certain NOLs.
- Other Property of Any Kind Not Already Listed (AB77). Each Debtor has attached an exhibit, where applicable, listing that Debtor’s intercompany receivables, on a net basis, with all other LATAM entities, both Debtors and non-Debtors. The intercompany receivables reflect amounts owed pursuant to various ordinary course transactions between LATAM entities. The Debtors have made all reasonable efforts to schedule all outstanding obligations between each Debtor and other LATAM entities. Nonetheless, the list may be incomplete.

Schedule D Notes.

- Creditors’ claims on Schedule D arose, or were incurred, on various dates. In certain instances, the date on which such claim arose may be an open issue of fact.
- Except as otherwise agreed in accordance with a stipulation and order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.
- Except as specifically stated herein, lessors of real property and equipment, utility companies, and any other parties which may hold security deposits or other security interests, have not been listed on Schedule D. The Debtors have also not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments.
- Certain claims are listed on Schedule D as “unliquidated” because the value of the collateral securing such potential claims is unknown. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any creditor’s claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor’s claim.
- The Debtors have not included on Schedule D the claims of any parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. The amounts outstanding under the Debtors’ prepetition secured credit facilities and secured notes reflect the approximate principal amounts as of the Petition Date.
- The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in

these Global Notes or in the Schedules and Statements shall be deemed a modification, interpretation or an acknowledgment of the terms of such agreements or related documents.

Schedule E/F Notes.

- The Debtors have made reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Date. However, the actual value of claims against the Debtors may vary significantly from the represented liabilities. Moreover, because the Debtors have scheduled all claims in U.S. dollars, foreign creditors asserting claims in local currencies may disagree with the scheduled amounts due to differences in applied conversion rate. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.
- The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed in Schedule E/F was incurred or arose, fixing that date for each claim in Schedule E/F would be unduly burdensome and cost-prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule E/F.
- On Schedule F, each Debtor has attached an exhibit listing that Debtor's intercompany payables, on a net basis, with all other LATAM entities, both Debtors and non-Debtors. The intercompany payables reflect amounts owed pursuant to various ordinary course transactions between LATAM entities. The Debtors have made all reasonable efforts to schedule all outstanding obligations between each Debtor and other LATAM entities. Nonetheless, the list may be incomplete.
- The Bankruptcy Court has authorized the Debtors to pay, in whole or in part, prepetition claims relating to the Debtors' employee wages and compensation, benefits, and reimbursable business expenses. Accordingly, a Debtor's Schedule E/F only reflects those employee related claims due and owing as of the Petition Date for which the Debtors did not obtain relief from the Bankruptcy Court to satisfy in whole or in part.
- Schedule E/F also contains information regarding pending litigation involving the Debtors. However, certain omissions may have occurred. In the case of the Subsequent Debtors only, certain litigations require that a surety bond or a bank guarantee be posted by the Debtor, and in such cases, these financial instruments are listed on the Debtor's

Schedule E/F while the associated litigations are excluded to avoid duplication. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

- All asserted or potential litigation-related claims referenced in Schedule E/F are contingent, unliquidated, and disputed. Specific disclosure regarding asserted or potential litigation-related claims may be subject to certain disclosure restrictions and/or may be of a peculiarly personal and private nature. The Debtors continue to research any possible restrictions with respect to disclosure of asserted or potential litigation-related claims. The Debtors will amend or supplement these Schedules and Statements as necessary or appropriate in this regard.
- Certain litigations reflected as claims for or against one Debtor may relate to one or more of the other Debtors. The Debtors have made commercially reasonable efforts to record these actions in the Schedules and Statements of each Debtor that is party to the action. For the Initial Debtors, where this was not possible, LATAM Parent was listed as the defendant. Moreover, given the number of litigations involving Debtors, the Schedules do not contain specific details of every litigation, such as the names and addresses of each party to a given litigation.
- In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Furthermore, payments to critical and foreign vendors, lienholders and fuel suppliers made subsequent to the filing of these Schedules will not be reflected in these Schedules. The Debtors reserve the right, but are not required, to amend Schedules E/F if they receive such invoices and/or make such payments. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect all credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

Schedule G Notes.

- The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, the Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the

classification of any agreement as an executory contract or unexpired lease in any appropriate filing.

- In some cases, the same contract counterparty appears multiple times in a Debtor's Schedule G. This multiple listing is generally intended to reflect distinct agreements between the applicable Debtor and such counterparty, however, due to the magnitude of data, it is possible that a multiple listing may be the result of duplicates.
- Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. A Debtor's Schedule G may be amended at any time to add or remove, as the case may be, any omitted contract, agreement or lease.
- The contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended, and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable, or separate contracts.
- Certain of the leases listed on Schedule G may contain renewal options, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may also be in the nature of conditional sales agreements or secured financings, and their inclusion on Schedule G is not an admission that the agreement is an executory contract, financing agreement, or otherwise.
- To the extent that a Debtor is the lessee of an aircraft and also subleases the aircraft to another LATAM entity, both the lease and the sublease will be listed on the Debtor's Schedule G, in its capacity as lessee and sublessor, respectively.
- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, in certain instances, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained. In such cases, the Debtors have made their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

Schedule H Notes.

- In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other

parties. All such claims are “contingent,” “unliquidated,” and “disputed,” and not all claims may have been set forth individually on Schedule H.

Statement of Financial Affairs

Statement Question 1 and 2 – Revenue. Intercompany eliminations are not included.

Statement Question 3 – 90 Day Payments. Due to the complex nature of LATAM’s global operations, the listed 90-day payments likely do not constitute an exhaustive list. The Statements may not include payments that were made by non-Debtor LATAM affiliates where part, or all, of the payment benefitted one or more of the Debtors. Likewise, some disbursements made by one or more of the Debtors within the 90-day period may have benefitted non-Debtors LATAM affiliates. Payments by Debtors to vendors through intermediaries may not reflect the ultimate beneficiary of these payments; however, the Debtors have worked to reclassify these payments where possible.

Statement Question 4 – Payments to Insiders. The response of LATAM Parent to Statement Question 4 contains the full list of payments made to insiders on behalf of all Debtors in the aggregate during the one year preceding LATAM Parent’s Petition Date. Because the response of LATAM Parent lists the aggregate payments to each insider, which are inclusive of those insider payments made on account of all other Debtors, the Statements of the remaining Debtors do not include any separate responses to Statement Question 4. Due to privacy and security concerns associated with the public disclosure of the names and income of the Debtors’ officers and employees in their home countries, the Debtors have redacted the names of the transferees listed in response to Statement Question 4, and have instead identified the transferees by “Individual 1,” “Individual 2,” etc. Additionally, because certain senior officers would otherwise be easily identifiable based on their respective incomes, in the interest of their privacy and security, the Debtors have also redacted the amounts of the payments for these officers. Refer to Global Note “Insiders” for further information.

Statement Question 6 – Setoffs. The Debtors are routinely subject to setoffs from third parties in the ordinary course of business. Setoffs in the ordinary course result from routine transactions, including but not limited to, intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers, *e.g.* IATA or other interline settlements), pricing discrepancies, setoffs with credit card processing companies, and other disputes between Debtors and third parties. These normal setoffs are consistent with the ordinary course of business in the Debtors’ industry and are not listed in the Debtors’ responses to Statement Question 6. Furthermore, the Debtors engage in certain customer programs, including credits and refunds. Such transactions were also not included in responding to Statement Question 6, although the Debtors reserve all rights with respect thereto and make no admission of waiver thereby. The Debtors reserve all rights to enforce or challenge any setoffs that have been or may be asserted.

Statement Question 7 – Legal Actions. The Debtors have made reasonable best efforts to identify all current pending litigation involving the Debtors; however, certain omissions may have occurred. In the interest of efficiency, certain legal actions with relatively small amounts in

dispute have been listed on the Schedule of LATAM Parent, regardless of which Debtor is the named defendant in such legal action.

Statement Question 9 – Certain Gifts and Charitable Contributions. In response to Statement Question 9, the Debtors did not include non-cash gifts such as frequent flier program mile donations and ticket upgrades, which were deemed to have no value to the Debtors.

Statement Question 10 - Certain Losses. The Debtors did not include losses covered by insurance in their responses to Statement Question 10.

Statement Question 12 – Self-Settled Trusts. The Debtors have established certain domestic aircraft trusts for the purposes of holding title to aircraft eligible for FAA registration in the United States. To the extent that a Debtor is the settlor and beneficiary of such an aircraft trust that holds title to an aircraft, the Debtor's beneficial ownership interest in the trust will be listed as personal property on its Schedule A/B, the trust agreement with the aircraft trustee will be listed on Schedule G, and the Debtor's corresponding obligations to the aircraft trustee will be listed as a contingent, unsecured unliquidated claim on its Schedule F. To the extent that a Debtor holds an ownership interest in a subsidiary LATAM entity that in turn is the settlor and beneficiary of such an aircraft trust, only the Debtor's ownership interest in the subsidiary will be listed as personal property on the Debtor's Schedule A/B.

Statement Question 14 – Previous Addresses. Due to the consolidated nature of LATAM's operations, the same address may be listed on the schedules of multiple Debtors. In certain instances, the Debtors have listed airport addresses generally, without identifying any specific offices, terminals, warehouses, hangars, or other structures in which the Debtors physically operated. This is customary practice and received mail is sorted accordingly for delivery at airports. The Debtors also excluded from their responses any airport locations at which they did not have routine operations during the specified time period.

Statement Question 16 – Personally Identifiable Information. The LATAM company privacy policies are disclosed on its public website, in multiple languages, and are presented to customers upon booking tickets or signing up for frequent flyer programs.

Statement Question 17 – ERISA Plan as an Employee Benefit. Certain Debtors sponsor ERISA plans for their U.S. employees only. These 401(k) plans are included in the exhibit for Statement Question 32. The Debtors do not sponsor a pension fund.

Statement Question 20 – Off-Premises Storage. In response to Statement Question 20, the Debtors listed off-premises storage of inventory of such as archived documents and boarding materials, including blankets and pillows. The appropriate employees are provided with access to these facilities as per the Company's policies. Due to the consolidated nature of the Debtors' books and records, each Initial Debtor's response to Statement Question 20 contains the aggregate list of all property stored off premises for all Initial Debtors; likewise each Subsequent Debtor's response contains the aggregate list of property for all Subsequent Debtors. Aircraft parked at off-premises facilities are excluded.

Statement Question 21 – Property Held for Another. In response to Statement Question 21, the Debtors did not include property owned by third parties held by a Debtor during repair or otherwise in the ordinary course of business where possession is temporary and for the purpose of addressing operational needs. All property listed in response to Statement Question 21 for all Initial Debtors was aggregated under LATAM Parent; likewise, all property listed in response to Statement Question 21 for all Subsequent Debtors was aggregated under TAM Linhas Aéreas S.A.

Statement Question 25 – Businesses in Which the Debtors Have an Interest. Given the complexities of the organizational structure of the Debtors, for purposes of Statement Question 25, the Debtors have listed only the direct subsidiaries of each Debtor entity.

Statement Question 26b - Firms or Individuals Who Have Audited, Compiled, Or Reviewed Debtor's Books. Other third parties may have audited, compiled, or reviewed the Debtor's books but are not included in the Debtors' responses to Statement Question 26b.

Statement Question 26c – Firms or Individuals in Possession of Debtor's Books of Account and Records. Other third parties besides those listed may possess a subset of the Debtor's books and records but are not included in the Debtors' responses to Statement Question 26c.

Statement Question 26d – Recipients of Financial Statements. LATAM Parent is a publicly traded company with publicly available financial statements. Any number of parties may have received LATAM Parent's financial statements for the purposes of Statement Question 26d. For this reason, LATAM Parent and each of the Debtors, which are all direct or indirect subsidiaries of LATAM Parent, did not provide a response to Statement Question 26d.

Statement Question 27 – Inventories. The Debtors' responses to Statement Question 27 do not include routine informal inventories, during which Debtors perform cycle counts on parts and other operational inspections, or the Debtors' ordinary course maintenance of inventory records as part of their overall financial and accounting systems.

Statement Question 28 and 29 – Current and Former Officer and Directors. While the Debtors have made reasonable best efforts to list all current officers and directors for each Debtor in response to Statement Questions 28 and 29, some may have been omitted. The exercise of obtaining contact information for all prior officers and directors of all Debtors, especially for the smaller subsidiary Debtors, would incur a significant burden on the Debtors' management without providing much corresponding benefit in terms of useful information to creditors and parties in interest. See Global Note "Insiders" for further information.

Statement Question 30 – Payments, Distributions, or Withdrawals to Insiders. Refer to Statement Question 4 for this item.

Statement Question 32 – Contributions to Pension Funds. While the Debtors in total contribute to approximately 59 different pension funds and similar government programs as required by local labor laws, they do not sponsor any pension funds.

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK
Case number (if known) 20-11259

☐ Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 14,538,409.83
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 658,646,075.48
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 673,184,485.31

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 600,000,000.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 1,160,811,614.21
4. Total liabilities Lines 2 + 3a + 3b	\$ 1,760,811,614.21

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK
Case number (if known) 20-11259

☐ Check if this is an amended filing

Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest
\$131,892.00

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts *(Identify all)*
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1. **See Attached Schedule A/B, Part 1, Question 3** **\$16,730,880.69**

4. Other cash equivalents *(Identify all)*

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$16,862,772.69

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits
Description, including name of holder of deposit

7.1. **Various Vendors - Landlord Deposits** **\$221,348.84**

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent
Description, including name of holder of prepayment

Debtor Lan Cargo S.A.
Name

Case number (If known) 20-11259

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$221,348.84

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 51,879,230.74 - 3,042,914.93 = \$48,836,315.81
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 12,850,995.41 - 5,637,632.64 = \$7,213,362.77
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$56,049,678.58

Part 4: Investments

13. **Does the debtor own any investments?**

- ☐ No. Go to Part 5.
☒ Yes Fill in the information below.

14. **Mutual funds or publicly traded stocks not included in Part 1**
Name of fund or stock:

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**
Name of entity: % of ownership

15.1. See Attached Schedule A/B, Part 4, Question 15 % N/A Unknown

Valuation method used
for current value

Current value of
debtor's interest

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**
Describe:

17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Debtor Lan Cargo S.A.
Name

Case number (If known) 20-11259

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture	\$292,159.50	Net Book Value	\$292,159.50
40.	Office fixtures Fixtures & Improvements	\$3,108,852.75	Net Book Value	\$3,108,852.75
41.	Office equipment, including all computer equipment and communication systems equipment and software Computers/Software/Technology	\$230,321.78	Net Book Value	\$230,321.78

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$3,631,334.03

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	Cars and Trucks and other machinery, fixtures and equipment, excluding farm equipment	\$690,472.41	Net Book Value	\$690,472.41

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

Debtor Lan Cargo S.A. Case number (If known) 20-11259
Name

49. **Aircraft and accessories**

49.1.	<u>Aircraft Parts and Spares</u>	<u>\$3.00</u>	<u>Net Book Value</u>	<u>\$3.00</u>
49.2.	<u>B767-38EF; 25756</u>	<u>\$9,327,092.16</u>	<u>Net Book Value</u>	<u>\$9,327,092.16</u>

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$10,017,567.57

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☐ No

☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.

☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. See Attached Schedule A/B, Part 9, Question 55		<u>\$14,538,409.83</u>	<u>Net Book Value</u>	<u>\$14,538,409.83</u>

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$14,538,409.83

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☐ No

☒ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.

Debtor Lan Cargo S.A. Case number (If known) 20-11259
Name

☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Trademarks and Logos - Linea Aerea Carguera de Colombia	Unknown	N/A	Unknown
	Trademarks and Logos - Linea Aerea Carguera de Colombia 371829	Unknown	N/A	Unknown
61.	Internet domain names and websites https://www.latamcargo.com/	Unknown	N/A	Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property Internal Software & Systems	\$3,587,564.91	N/A	Unknown
	Other Intangible Assets	\$217,612.02	N/A	Unknown
	Airport Slots & Other Rights	Unknown	N/A	Unknown

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☐ No

☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No

☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes Fill in the information below.

Current value of debtor's interest

Debtor Lan Cargo S.A. Case number (If known) 20-11259
Name

71. **Notes receivable**
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

Net Operating Loss Tax year N/A \$162,051,852.00

Tax Refunds - Other taxes and credits to recover Tax year N/A \$1,958,113.00

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

See Schedule A/B Part 11, Question 77 \$407,853,408.77

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90. \$571,863,373.77

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor **Lan Cargo S.A.**
Name

Case number (If known) **20-11259**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$16,862,772.69	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$221,348.84	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$56,049,678.58	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$3,631,334.03	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$10,017,567.57	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$14,538,409.83
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$571,863,373.77	
91. Total. Add lines 80 through 90 for each column	\$658,646,075.48	+ 91b. \$14,538,409.83
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$673,184,485.31

Schedule A/B: Part 1, Question 3 - Checking, savings or other financial accounts

Name of Institution	Type of Account	Last 4 digits of account number	Current Value of Debtor's Interest
BANCO DE CREDITO DEL PERU	RECEIPTS AND DISBURSEMENTS	6186	\$368,288.91
BANCO DE CREDITO DEL PERU	RECEIPTS AND DISBURSEMENTS	1025	\$232,821.08
BANCO DE LA NACION PERU	DISBURSEMENTS	2597	\$542,481.13
BANCO ITAU	RECEIPTS	0850	\$315,469.04
BANCO ITAU	DISBURSEMENTS	6455	\$76,051.96
BANCO ITAU	RECEIPTS AND DISBURSEMENTS	5056	\$15,585.18
BANCO PRODUBANCO	RECEIPTS AND DISBURSEMENTS	9099	\$2,703,955.81
BANCO SANTANDER	RECEIPTS	0283	\$105,458.87
BANK OF AMERICA	RECEIPTS	5026	\$5,267,675.50
BANK OF AMERICA	DISBURSEMENTS	8410	\$440,835.89
BANK OF CHINA	OPERATING ACCOUNTS	1001	\$484,323.96
CITIBANK	RECEIPTS AND DISBURSEMENTS	0014	\$3,760,296.58
CITIBANK	RECEIPTS AND DISBURSEMENTS	9099	\$1,296,622.96
CITIBANK	RECEIPTS AND DISBURSEMENTS	4004	\$332,979.69
CITIBANK	RECEIPTS AND DISBURSEMENTS	0006	\$270,305.39
CITIBANK	RECEIPTS AND DISBURSEMENTS	8006	\$241,132.39
CITIBANK	DISBURSEMENTS	4012	\$120,883.42
CITIBANK	DISBURSEMENTS	3485	\$85,489.06
CITIBANK	DISBURSEMENTS	8002	\$66,168.20
CITIBANK	RECEIPTS AND DISBURSEMENTS	8057	\$4,055.64
		TOTAL:	\$16,730,880.69

Schedule A/B: Part 4, Question 15 - Non-publicly traded stock and interests in incorporated and unincorporated businesses, including an LLC, partnership or joint venture

Name of Entity	Percentage of Ownership	Valuation Method Used for Current Value	Current Value of Debtor's Interest
CONNECTA CORPORATION	100.00000%	N/A	UNKNOWN
FAST AIR ALMACENES DE CARGA, S.A.	99.89000%	N/A	UNKNOWN
INVERSIONES LAN, S.A.	0.29000%	N/A	UNKNOWN
LAN CARGO INVERSIONES, S.A.	99.00000%	N/A	UNKNOWN
LAN CARGO OVERSEAS LIMITED	99.98000%	N/A	UNKNOWN
LASER CARGO, S.R.L.	96.22078%	N/A	UNKNOWN
PRIME AIRPORT SERVICES, INC	99.97143%	N/A	UNKNOWN
TRANSPORTE AEREO, S.A.	87.12567%	N/A	UNKNOWN
		TOTAL:	UNKNOWN

Schedule A/B: Part 9, Question 55 - Any building, improved real estate, or land debtor owns or has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available				
	Nature and Extent of Debtor's Interest In Property	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
ARREGLOS PAVIMENTO BODEGA CARGA NACIONAL, BASE DE MANTENIMIENTO LATAM SCL, CESAR LAVIN TORO 2198 PUDAHUEL, SANTIAGO , CHILE (REF: SCL AIRPORT)	BUILDING / INFRASTRUCTURE	\$11,144.21	NET BOOK VALUE	\$11,144.21
CONSTRUCCIÓN BODEGA DE OSORNO, BASE DE MANTENIMIENTO LATAM SCL, CESAR LAVIN TORO 2198 PUDAHUEL, SANTIAGO , CHILE (REF: SCL AIRPORT)	BUILDING / INFRASTRUCTURE	\$9,633.05	NET BOOK VALUE	\$9,633.05
CONTRUCCIÓN BODEGA BBA, BASE DE MANTENIMIENTO LATAM SCL, CESAR LAVIN TORO 2198 PUDAHUEL, SANTIAGO , CHILE (REF: SCL AIRPORT)	BUILDING / INFRASTRUCTURE	\$19,395.48	NET BOOK VALUE	\$19,395.48
MEJORAS INFRAESTRUCTURA NORTE, SANTIAGO, CHILE	BUILDING / INFRASTRUCTURE	\$10,332.43	NET BOOK VALUE	\$10,332.43
NUEVA OFICINA LAN CARGO URUGUAY, BASE DE MANTENIMIENTO LATAM SCL, CESAR LAVIN TORO 2198 PUDAHUEL, SANTIAGO , CHILE (REF: SCL AIRPORT)	BUILDING / INFRASTRUCTURE	\$31,431.65	NET BOOK VALUE	\$31,431.65
PROYECTO HANGAR MIAMI, MIA AIRPORT - BUILDING 709, 709A, 701, USA	BUILDING / INFRASTRUCTURE	\$14,435,553.01	NET BOOK VALUE	\$14,435,553.01
TERRENO VILLA ALEMANA AV. TERCERA 0363, TERRENO VILLA ALEMANA AV. TERCERA 0363, CHILE	LAND	\$3,347.00	NET BOOK VALUE	\$3,347.00
TERRENO VILLA ALEMANA YUNGAY 781(EXVERGARA) 11/97, TERRENO VILLA ALEMANA YUNGAY 781(EXVERGARA) 11/97, CHILE	LAND	\$17,573.00	NET BOOK VALUE	\$17,573.00
	TOTAL:	\$14,538,409.83	TOTAL:	\$14,538,409.83

In re: Aerovías de Integración Regional S.A.

Case No. 20-11259

Schedule A/B: Part 11, Question 77 - Other Assets

Description	Counterparty	Amount
INTERCOMPANY RECEIVABLE	AEROVÍAS DE INTEGRACIÓN REGIONAL S.A.	\$1,008,599.53
INTERCOMPANY RECEIVABLE	AMERICONSULT DE GUATEMALA SA	\$152,222.54
INTERCOMPANY RECEIVABLE	AMERICONSULT SA DE CV	\$3,830.53
INTERCOMPANY RECEIVABLE	CARGO HANDLING AIRPORT SERVICES, LLC	\$20,243,004.00
INTERCOMPANY RECEIVABLE	FAST AIR ALMACENES DE CARGA S.A.	\$7,392,983.41
INTERCOMPANY RECEIVABLE	LAN ARGENTINA S.A.	\$3,990,936.70
INTERCOMPANY RECEIVABLE	LAN CARGO INVERSIONES S.A.	\$9,899,777.29
INTERCOMPANY RECEIVABLE	LAN CARGO REPAIR STATION	\$419,542.21
INTERCOMPANY RECEIVABLE	LATAM AIRLINES GROUP, S.A.	\$334,097,000.16
INTERCOMPANY RECEIVABLE	LATAM TRAVEL CHILE II	\$229.31
INTERCOMPANY RECEIVABLE	LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	\$12,542,513.60
INTERCOMPANY RECEIVABLE	MAINTENANCE SERVICE EXPERTS, LLC	\$500.00
INTERCOMPANY RECEIVABLE	PRIME AIRPORT SERVICES, INC.	\$10,453,049.49
INTERCOMPANY RECEIVABLE	PROFESSIONAL AIRLINE CARGO SERVICES, LLC	\$7,649,220.00
	TOTAL:	\$407,853,408.77

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) 20-11259

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
2.1	See Attached Schedule D	\$600,000,000.00	Unknown
Creditor's Name		Describe debtor's property that is subject to a lien	
Creditor's mailing address		Describe the lien	
Creditor's email address, if known		Is the creditor an insider or related party?	
Date debt was incurred		<input type="checkbox"/> No	
Last 4 digits of account number		<input type="checkbox"/> Yes	
Do multiple creditors have an interest in the same property?		Is anyone else liable on this claim?	
<input type="checkbox"/> No		<input type="checkbox"/> No	
<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
		As of the petition filing date, the claim is:	
		Check all that apply	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$600,000,000.00**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
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In re Lan Cargo S.A.
Case No. 20-11259
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	If Multiple Creditors Have in Interest in the Same Property, Specific Each Creditor and Its Relative Priority	Date Debt was Incurred	Description of Debtor's Property Subject to the Lien, Nature of Lien	Contingent	Unliquidated
CITIBANK (AS ADMIN AGENT, RCF)	CITIBANK, N.A., LOAN ADMINISTRATION	1615 BRETT ROAD, OPS 3		NEW CASTLE	DE	19720		CITIBANK, BNP PARIBAS, BANCO DEL ESTADO DE CHILE, BANK OF AMERICA, BARCLAYS, CREDIT SUISSE, GOLDMAN SACHS, JPMORGAN CHASE, NATIXIS, DEUTSCHE BANK AND MUFG	3/29/2016	1 X AIRCRAFT: MSN 25756 (INCL ENGINE 704796) - FIRST LIEN ON DESIGNATED AIRCRAFT COLLATERAL	X	X
											TOTAL:	
											\$600,000,000.00	UNKNOWN
											\$600,000,000.00	UNKNOWN

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORKCase number (if known) 20-11259☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1 Nonpriority creditor's name and mailing address

See Attached Intercompany Payable Schedule

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: _

Is the claim subject to offset? ☐ No ☐ Yes

Amount of claim

\$436,845,996.00

3.2 Nonpriority creditor's name and mailing address

See Attached Schedule F

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: Check all that apply.

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: _

Is the claim subject to offset? ☐ No ☐ Yes\$723,965,618.21**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts

5a. \$ 0.005b. + \$ 1,160,811,614.215c. \$ 1,160,811,614.21

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
3D LOGISTICA Y MULTISERVICIOS	9 AVENIDA 5-77			AMATITLAN		01013	GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$522.14
ABACO, INC.	10801 NW 33RD ST			DORAL	FL	33172-2188		VARIOUS	ACCOUNTS PAYABLE					\$25,393.00
AC GLOBAL LOGISTIC S.A.C.	AV.CANAVAL Y MOREYRA NO.425 INT 72-			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$590.87
ACCELYA SOLUTIONS AMERICAS INC								VARIOUS	ACCOUNTS PAYABLE					\$7,723.36
ACCENTURE CHILE ASESORIAS Y SERVICI	ROSARIO NORTE 530			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,310.66
ACCENTURE LLP.	161 N CLARK ST			CHICAGO	IL	60601-3206		VARIOUS	ACCOUNTS PAYABLE					\$67,852.20
ACCIONA AIRPORTS AMERICAS SPA	AVENIDA ISIDORA GOYENECHEA 2800			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$728,312.00
ACL AIRSHOP B.V.	KANTOORWEG 5			WEST-KNOLLENDAM			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$102,168.22
ACTION HYDRAULICS	7541 NW 54 STREET.			MIAMI	FL	33166		VARIOUS	ACCOUNTS PAYABLE					\$58.00
ADAM HCM MEXICO S DE RL DE CV	AV. EJERCITO NACIONAL 718 INT 5.			MIGUEL HIDALGO			MEXICO	VARIOUS	ACCOUNTS PAYABLE					\$3,681.00
ADM.DE AEROP.Y SS.AUX.A LA NAVEGACI	AV.MONTES 716 PISOS 3 AL 5			LA PAZ			BOLIVIA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
ADMIN.DE SUPERMERCADOS HIPER LTDA	RECOLETA 3501			RECOLETA	13	6610000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$48.00
ADMINISTRADORA ESPECIALIZADA EN NEG	CALLE ORIENTE 174 NO.427 COL. MOCT			MEXICO CITY	DF	15530	MEXICO	VARIOUS	ACCOUNTS PAYABLE					\$776.00
ADMINISTRATIVE PROCEEDING AT IBAMA								N/A	PENDING LITIGATION	X	X	X		UNKNOWN
ADMINISTRATIVE PROCEEDING AT IBAMA								N/A	PENDING LITIGATION	X	X	X		UNKNOWN
ADP SCREENING & SELECTION SERVICES	36307 TREASURY CTR			CHICAGO	IL	60694-6300		VARIOUS	ACCOUNTS PAYABLE					\$80.84
AENA AEROPUERTOS SA	ARTURO SORIA 109			MADRID			SPAIN	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
AER LINGUS (IAG CARGO)	3ER FLOOR SOUTH H.O.B.DUBLIN AIRPORT			DUBLIN			IRELAND	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
AEROCARGA INTERNACIONAL, S-A-	7A AVENIDA 17-46 ZONA 13 COL. REYNA			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$664.54
AERODESPACHOS DE EL SALVADOR	SIN DIRECCION 999.			SAN SALVADOR			EL SALVADOR	VARIOUS	ACCOUNTS PAYABLE					\$700.00
AERODESPACHOS S.A.	AEROPUERTO INTERNACIONAL			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$116,689.91
AEROHANDLING GMBH	CARGO CITY SUD-BUILDING 537			FRANKFURT		60549	GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$90,236.53
AERONAUTICAL RADIO, INC.	2551 RIVA RD			ANNAPOLIS	MD	21401-7435		VARIOUS	ACCOUNTS PAYABLE					\$3,827.10
AERONAUTICAL TELECOMMUNICATIONS LTD	1 BRAEMAR AVENUE			KINGSTON 10			JAMAICA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
AEROPORTOS BRASIL VIRACOPOS SA	ROD SANTOS DUMONT KM 66 SN			CAMPINAS			BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
AEROPORTOS DO NORDESTE DO BRASIL S.	PRAÇA MINISTRO SALGADO FILHO S/N			RECIFE	PE	51210-010	BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
AEROPUERTO INTERNACIONAL DE LA CIUD	AV. CAPITAN CARLOS LEON S/N			CIUDAD DE MEXICO			MEXICO	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
AEROPUERTOS ARGENTINA 2000 S.A.	HONDURAS 5663 BUENOS AIRES.			BUENOS AIRES		C1414BNE	ARGENTINA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
AEROSAN S.A..	EDIFICIO AEROSAN S/N AMB S/N			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					UNKNOWN
AFCO CREDIT CORPORATION-AFLAC.	PO BOX 120809 DEPT 0908			DALLAS	TX	75312-0809		VARIOUS	ACCOUNTS PAYABLE					\$42,210.64
	1932 WYNNTON RD			COLUMBUS	GA	31999-0002		VARIOUS	ACCOUNTS PAYABLE					\$569.04
AG GROUP PERU SAC	CAL.FRAY MARTIN DE MURUA NRO. 150 D			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$251.30
AG OUTSOURCING E INSOURCING SOCIEDA	AV. BENAVIDES NRO. 5140 INT. 203 UR			SURCO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,826.47
AGCOM GROUP INC DBA	4251 S.W. 131 LANE			MIRAMAR	FL	33027		VARIOUS	ACCOUNTS PAYABLE					\$468.95
AGENCIA DE CARGA CARGOMOBILITY SPA.	JEAN MERMOZ 2151			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$375,316.92
AGENCIAS UNIVERSALES S A	AV INDEPENDENCIA 772			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$191.21
AGENCIAS UNIVERSALES S A	AV INDEPENDENCIA 772			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,892.62
AGM LOGISTIC CARGO S.A.C.	JR. CUMBIBIRA MZA. M LOTE. 57 URB.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$3,460.57
AGO SECURITY DE COSTA RICA S.A.	MALL INTERNACIONAL ALAJUELA	1ER PI		SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$14,814.79
AGUA DEL DESIERTO LIMITADA	MAPOCHO 209.			IQUIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$111.00
AGUAS RIO CRISTAL LTDA.	GERONIMO MENDEZ 1851			COQUIMBO	04	1780000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$18.00
AGUSTIN CINGOLANI	AMERICO VESPUCIO 901			RENCA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,895.00
AIR BP COPEC S.A.	AGUSTINAS 1382			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,099,170.00
AIR CARGO MEDIA LTD	CHAUCER ROAD			ASHFORD MIDDLESEX			GREAT BRITAIN	VARIOUS	ACCOUNTS PAYABLE					\$1,440.00
AIR CHINA INTERNATIONAL	29 TIANZHU ROAD, TANZHU AIRPORT ECONOMIC DEVELOPMENT AREA, SHUNYI DISTRICT			BEIJING			CHINA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
AIR FRANCE	45 RUE DE PARIS 95747 ROISSY CHARLED DE GAULLE						FRANCE	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
AIR NEW ZEALAND	50 GRAFTON ROAD PO BOX 4168 50 GRAF			AUCKLAND			NEW ZEALAND	VARIOUS	ACCOUNTS PAYABLE					\$15,340.53
AIR NEW ZEALAND LIMITED	OGILVIE CRECENT, AUCKLAND INTERNATIONAL AIRPORT			AUCKLAND			NEW ZEALAND	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
AIR TAHITI	IMMUEUBLE DEXTER RUE PAUL GAUGING 98713 PAPEETE THAITI FRENCH POLYNESIA							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
AIR TRANSPORT PUBLICATIONS LTD	SUITE E	11 BELLYARD MEWS 175 BERMO		LONDON			UNITED KINGDOM	VARIOUS	ACCOUNTS PAYABLE					\$3,408.00
AIRBRIDGE CARGO AIRLINES LTD	17, KRYLATSKAYA STREET, BLDG 4			MOSCOW		12614	RUSSIA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
AIRCRAFT SERVICE INTL (MENZIES)..	PO BOX 402458			ATLANTA	GA	30384-2458		VARIOUS	ACCOUNTS PAYABLE					\$2,700.00
AIRLINE CONTAINER LEASING INC	436 SACO LOWELL RD			EASLEY	SC	29640-3808		VARIOUS	ACCOUNTS PAYABLE					\$34,784.03
AIRLINE MANAGER SYSTEM (AMS)	CARGO CITY SOUTH BLDG 534B			FRANKFURT			GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$79,504.67
AIRLINE SUPPORT SERVICES OF EL SALV	63 AVE. NTE Y 1ERA CALLE PTE. NO 17			SAN SALVADOR			EL SALVADOR	VARIOUS	ACCOUNTS PAYABLE					\$4,000.00

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

															Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim										
AIROCEAN CARGO S.A.C.	CALLE CHINCHON 863 PISO 3 OF 4 SAN			LIMA			PERU		VARIOUS	ACCOUNTS PAYABLE									\$73.00
AIRPORT TAXI BUDGET	EVERT VAN DE BEEKSTRAAT 202.			AMSTERDAM			THE NETHERLANDS		VARIOUS	ACCOUNTS PAYABLE									\$7,226.62
AL BOWLING CONSULTORIA Y NEGOCIOS S	AV. ANGAMOS ESTE 2681			LIMA	06		PERU		VARIOUS	ACCOUNTS PAYABLE									\$422.00
ALARMAS DE GUATEMALA SOCIEDAD ANONI	CUARTA.			GUATEMALA CITY			GUATEMALA		VARIOUS	ACCOUNTS PAYABLE									\$147.00
ALBIA S.A.	SANTA MARGARITA 1688			SANTIAGO			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$1,135.92
ALCA ELECTRIC INC	60 NW 129TH AVE			MIAMI	FL	33182-1132			VARIOUS	ACCOUNTS PAYABLE									\$15,900.00
ALEJANDRO RAMON GONZALEZ SILVA	CHAPIQUINA 2778			ARICA			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$6,038.68
ALFREDO EDUARDO UGARTE SOTO	HUERFANOS 770			SANTIAGO	13	8320000	CHILE		VARIOUS	ACCOUNTS PAYABLE									\$2,189.60
ALJOMA LUMBER INC	10300 NW 121ST WAY			MEDLEY	FL	33178			VARIOUS	ACCOUNTS PAYABLE									\$136,955.65
ALL NIPPON AIRWAYS CO.LTD.	SHIODOME CITY CNTER 1-5-2 HIGASHI-SHIMBASHI, MINATO- KU			TOKYO		105-7133	JAPAN		VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X							UNKNOWN
ALLIANCE GROUND INTERNATIONAL, LLC	6705 RED ROAD	SUITE 700		CORAL GABLES	FL	33143			VARIOUS	ACCOUNTS PAYABLE									\$1,763,303.24
ALLIED AVIATION SERVICE COMPANY	P.O.BOX 329-GANDER INTERNATIONAL AI			GANDER	NF		CANADA		VARIOUS	ACCOUNTS PAYABLE									\$808.15
ALLIED INTERNATIONAL N.A, INC.	ONE PARKVIEW PLAZA OAKBROOK TERRACE			OAK BROOK	IL	60181			VARIOUS	ACCOUNTS PAYABLE									\$8,574.02
ALLUS SPAIN S.L SUCURSAL DEL PERU	AV. LARCO NRO. 1301..			MIRAFLORES			PERU		VARIOUS	ACCOUNTS PAYABLE									\$32,454.49
ALOHA AIR CARGO.	4510 OLD INTERNATIONAL AIRPORT ROAD			ANCHORAGE	AK	99502			VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X							UNKNOWN
ALPINE SYSTEMS ASSOCIATES INC	11725 NW 100TH RD STE 1			MEDLEY	FL	33178-1013			VARIOUS	ACCOUNTS PAYABLE									\$1,191.65
ALTA TECNOLOGIA EN LIMPIEZA S.A.C..	AV.BENAVIDES CDRA.46 C.C.ALBORADA S			LIMA			PERU		VARIOUS	ACCOUNTS PAYABLE									\$3,805.17
ALTERNATTIVA EMPRESA DE SERVICIOS	ALCALDE JORGE MONCKEBERG 77			NUNOA			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$7,971.87
AMAZON.COM-LOC #60457 8781 0430922	1 CENTERPOINT BLVD			NEW CASTLE	DE	19720			VARIOUS	ACCOUNTS PAYABLE									\$2,528.96
AMERICAN AIRLINES	4255 AMON CARTER BLVD MD 4431			FORT WORTH	TX	76155			VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X							UNKNOWN
AMERICAN EXPRESS TRAVEL RELATEDSERV	1475 E WOODFIELD ROAD, STE 500			SCHAUMBURG	IL	60173			VARIOUS	ACCOUNTS PAYABLE									\$4,163.68
AMERICAN PORTABLE AIR CONDITIONING	P.O. BOX 297646			PEMBROKE PINES	FL	33029			VARIOUS	ACCOUNTS PAYABLE									\$3,405.00
AMERICAN SALES & MANAGEMENT CORP.	P.O. BOX 521305.			MIAMI	FL	33152			VARIOUS	ACCOUNTS PAYABLE									\$45,235.92
AMERICAN SHUTTLE INC	2766 N.W. 62 STREET			MIAMI	FL	33147			VARIOUS	ACCOUNTS PAYABLE									\$416.00
AMERIJET INTERNATIONAL INC	2800 SOUTH ANDREW AVE			FORT LAUDERDALE	FL	33316			VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X							UNKNOWN
AMIGO PALLETS INC	438 W 20TH ST			HIALEAH	FL	33010-2426			VARIOUS	ACCOUNTS PAYABLE									\$60,340.20
AMSTERDAM AIRPORT SCHIPHOL	P.O. BOX 7501.			AMSTERDAM			THE NETHERLANDS		VARIOUS	ACCOUNTS PAYABLE	X	X	X						TO BE DETERMINED
AM-TECH ENGINEERING, INC	AEROPUERTO INTERNACIONAL DE TOCUMEN			PANAMA CITY			PANAMA		VARIOUS	ACCOUNTS PAYABLE									\$9,031.34
ANAHI LEON LUNA	EL MOLINO 886			MAIPU			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$1,425.74
ANASAC AMBIENTAL S.A.	PADRE HURTADO 421.			SANTIAGO			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$415.00
ANCEL	GUATEMALA 1075			MONTEVIDEO			URUGUAY		VARIOUS	ACCOUNTS PAYABLE									\$161.08
ANDINA FREIGHT S.A.C.	PARQUE BORGONO 188	PUEBLO LIBRE		LIMA			PERU		VARIOUS	ACCOUNTS PAYABLE									\$147.00
ANIMAL AIR SERVICE INC	2500 N.W. 79 AVENUE #235.			DORAL	FL	33122			VARIOUS	ACCOUNTS PAYABLE									\$617.08
AON RISK SERVICES INC OF FLORIDA	75 REMITTANCE DR DEPT 1943			CHICAGO	IL	60675-1943			VARIOUS	ACCOUNTS PAYABLE									\$37,983.90
APS AIR PARTS SERVICE LLC	1550 NW 89TH COURT			MIAMI	FL	33172			VARIOUS	ACCOUNTS PAYABLE									\$2,992.59
ARCHIDOC LTDA	MARTIN GARCIA 1919/21			MONTEVIDEO			URUGUAY		VARIOUS	ACCOUNTS PAYABLE									\$920.00
ARIETE SEGURIDAD S.A.	CALLE INDUSTRIAS 51.			ALCORCON			SPAIN		VARIOUS	ACCOUNTS PAYABLE									\$1,006.27
ARIS S.A...	ACEVEDO DIAZ 1513.			MONTEVIDEO			URUGUAY		VARIOUS	ACCOUNTS PAYABLE									\$636.61
ARLEQUIN CAPACITACIONES LIMITADA	CALLAO 2970			LAS CONDES	13	6760437	CHILE		VARIOUS	ACCOUNTS PAYABLE									\$12,507.39
ARRENDADORA DE VEHICULOS LIMITADA	RONDIZZONI 2130			SANTIAGO			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$1,135.55
ARRENDAMIENTO DE MAQUINAS ROYAL REN	ALCALDE GUZMAN 1391			QUILICURA			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$101,479.89
ARTICULOS DE SEGURIDAD WILUG LTDA	LOS CARPINTEROS 1250			COQUIMBO			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$59.51
ASA - AEROPORTOS E SEGURANCA AEREA	AEROPORTO INT. AMILCAR CABRAL			BOA VISTA			CAPE VERDE		VARIOUS	ACCOUNTS PAYABLE									\$287,591.59
ASE TELECOM AND DATA INC	8545 NW 29TH ST			DORAL	FL	33122-1919			VARIOUS	ACCOUNTS PAYABLE									\$6,992.71
ASECNA	75 RUE DE LA BOETIE-75008	DAKAR.		DAKAR			SENEGAL		VARIOUS	ACCOUNTS PAYABLE	X	X	X						TO BE DETERMINED
ASESORIAS Y REPRESENTACIONES SCL LT	ARMANDO CORTINEZ 1704			PUDAHUEL	13	9020000	CHILE		VARIOUS	ACCOUNTS PAYABLE									\$595.69
ASIANA AIRLINES	ASIANA TOWN, #47 OSOE_DONG, GANGSEO-GU			SEOUL		157-713	KOREA		VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X							UNKNOWN
ASIG GROUND HANDLING CANADA LTD	8501 MISSISSAUGA ROAD.			BRAMPTON	ON	L6Y 5G8	CANADA		VARIOUS	ACCOUNTS PAYABLE									\$2,500.00
ASOC DE LA INDUSTRIA DEL SALMON DE	FELIX DE AMESTI.. 124			LAS CONDES			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$3,756.23
ASOCIACION DE EXPORTADORES	AV.JAVIER PRADO ESTE 2875			LIMA	06		PERU		VARIOUS	ACCOUNTS PAYABLE									\$88.00
ASOCIACION GUATEMALATECA DE LINEAS	1 CENTERPOINT BLVD.			NEW CASTLE	DE	19720			VARIOUS	ACCOUNTS PAYABLE									\$1,409.56
ASOCIACION PARA EL DESARROLLO ECONO	ADUANA EXPRESS AEREO AEROPUERTO INT			GUATEMALA CITY			GUATEMALA		VARIOUS	ACCOUNTS PAYABLE									\$8,924.58
ASPACK SPA	AV PADRE HURTADO CENTRAL 690			LAS CONDES	13	7591319	CHILE		VARIOUS	ACCOUNTS PAYABLE									\$2,085.09
AT & T (WIRELESS)	PO BOX 6463			CAROL STREAM	IL	60197-6463			VARIOUS	ACCOUNTS PAYABLE									\$7,307.31
AT & T CORP - (LANDLINE)	P.O. BOX 5019			CAROL STREAM	IL	60197			VARIOUS	ACCOUNTS PAYABLE									\$2,312.78
ATLANTIC WELDING SUPPLY CORP	94 MARINE ST			FARMINGDALE	NY	11735-5605			VARIOUS	ACCOUNTS PAYABLE									\$186.00
ATTON LAS CONDES SPA.	AVENIDA ALONSO DE CORDOVA 5199.			LAS CONDES			CHILE		VARIOUS	ACCOUNTS PAYABLE									\$2,812.60
AUSTRALIAN AIR EXPRESS PTY LTD...	2ND FLOOR 399 ELIZABETH STREET			MELBOURNE	VIC		AUSTRALIA		VARIOUS	ACCOUNTS PAYABLE									\$840.53
AUTO ALIG VERKEHRSBETRIEB GMBH	FLUGHAFEN POSTFACH. 131			FRANKFURT			GERMANY		VARIOUS	ACCOUNTS PAYABLE									\$3,486.01

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
AUTOMATIC DATA PROCESSING INC.	PO BOX 842854			BOSTON	MA	02284-2854		VARIOUS	ACCOUNTS PAYABLE					\$3,148.32
AVIANCA	EL DORADO INT'L AIRPORT	HANGAR 2		BOGOTA			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$81,437.00
AVIATION HANDLING SERVICES S.A.	AÉROPORT INTERNATIONAL LÉOPOLD SÉD			DAKAR			SENEGAL	VARIOUS	ACCOUNTS PAYABLE					\$1,008.86
AVIATION MAIN SERVICES INC	PO BOX 660980			MIAMI SPRINGS	FL	33266-0980		VARIOUS	ACCOUNTS PAYABLE					\$42.80
AVIATION SECURITY GROUP SAC.	AV. CANAVAL Y MOREYRA NRO. 766 DPTO			SAN ISIDRO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$4,392.62
A-Z GROUP LIMITED	ROBERT DENHOLM HOUSE	BLETCHINGLEY		LONDON			UNITED KINGDOM	VARIOUS	ACCOUNTS PAYABLE					\$9,200.00
BANCO DE CHILE	AHUMADA 251			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$47.18
BANCO ITAU PARAGUAY S.A.	SANTA ELENA 1422			SANTIAGO			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$166.56
BARBOSA Y SAMPAIO CAPACITACIONES LT	SAN SEBASTIAN 2839			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$18.49
BARO II HARDWARE, INC	7248 NW 25TH ST			MIAMI	FL	33122-1701		VARIOUS	ACCOUNTS PAYABLE					\$12.58
BARRERA & CUEVAS Y ARQUITECTOS ASOC	MIGUEL CLARO 418			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1.20
BCI (AS L/C ISSUER OF L/C NO. 9000532648)	EL GOLF 125, PISO 12, LAS CONDES			SANTIAGO			CHILE	12/14/19	UNCOLLATERALIZED STANDBY LETTER OF CREDIT	X	X			\$12,674.88
BEACON INVESTMENT GROUP LLC	8750NW 36TH STREET SUITE 625			MIAMI	FL	33178-3356		VARIOUS	ACCOUNTS PAYABLE					\$56,364.53
BEJARANO RUIZ EDUARDO	CAL. LOS HALCONES NRO. 580 DPTO. 7			SURQUILLO	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$117.00
BENJAMIN L. ENGLAND & ASSOCIATES, L	LANDMARK DRIVE 810.			BALTIMORE	MD	21221		VARIOUS	ACCOUNTS PAYABLE					\$360.00
BERWIN, INC.	3501 COMMERCE PKWY			MIRAMAR	FL	33025-3918		VARIOUS	ACCOUNTS PAYABLE					\$7,622.00
BLUE CROSS BLUE SHIELD	PO BOX 105358			ATLANTA	GA	30348-5358		VARIOUS	ACCOUNTS PAYABLE					\$1,647.54
BOA	AV. SIMON LOPEZ N° 1582			COCHABAMBA			BOLIVIA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
BODEGAS AB EXPRESS S.A.	AV.ANDRES BELLO 2687			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$14,382.00
BOWLING ENTERTAINMENT CORPORATION S	SHOPPING VILLA MORRA 3ER NIVEL			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$1,208.00
BRAZIL TRANSLATIONS E SOLUTIONS LTD	PRACA SO 21.			SAO PAULO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$413.56
BRIDPORT AIR CARRIER INC	2220 E CERRITOS AVE			ANAHEIM	CA	92806-5709		VARIOUS	ACCOUNTS PAYABLE					\$50,739.00
BRINKS CHILE SA	SERGIO LIVINGSTONE 964			INDEPENDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$26,176.51
BRINKS INCORPORATED	1801 BAYBERRY CT STE 400			RICHMOND	VA	23226-3771		VARIOUS	ACCOUNTS PAYABLE					\$423.59
BRITISH AIRWAYS	IAG CARGO S122, PO BOX 99			HOUNSLOW	MIDDLESEX	TW6 2JS	UNITED KINGDOM	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
BRUNT, SWEENEY, MATZ, P.A., CPA'S	7369 SHERIDAN ST STE 201			HOLLYWOOD	FL	33024-2776		VARIOUS	ACCOUNTS PAYABLE					\$6,500.00
BRUSSELS AIRPORT COMPANY NV	BOULEVARD A. REYERS 80			BRUSSELS			BRUSSELS	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
BUREAU VERITAS CERTN NORTH AMERICA	16800 GREENSPOINT PARK DR			HOUSTON	TX	77060-2304		VARIOUS	ACCOUNTS PAYABLE					\$5,751.00
BUREAU VERITAS CHILE CAPACITACION L	JOSE NOGUEIRA 1255.			PUNTA ARENAS			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$280.82
CABO VERDE HANDLING SOCIEDADE UNIFE	PO BOX 28.			CABO VERDE			CABO VERDE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CAFE AROMA LLC	13460 SW 10TH ST # 102			PEMBROKE PINES	FL	33027-1833		VARIOUS	ACCOUNTS PAYABLE					\$5,535.95
CAIQEN LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (RCF)	X	X			UNKNOWN
CAIQEN LEASING LLC (AS LESSOR OF MSN 34627)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		09/30/19	INTERCOMPANY AIRCRAFT LEASE (SPV); MSN 34627	X	X			UNKNOWN
CALLINGTON INC	2121 PONCE DE LEON BLVD			CORAL GABLES	FL	33134-5224		VARIOUS	ACCOUNTS PAYABLE					\$9,970.00
CANALES, CANALES Y CIA S.C. LTDA.	PATRIA VIEJA 341 RECOLETA 341			RECOLETA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$106.21
CANDYSUR S.A.	AEROPUERTO INTERNACIONAL DE CARRASC			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$93,381.00
CARACOL EXPRESS CORP	18966 NW 57TH AVE APT 301			HIALEAH	FL	33015-7072		VARIOUS	ACCOUNTS PAYABLE					\$3,861.82
CARDINAL SCALE MFG. CO	3215 NW 10TH TERRACE SUITE 203			OAKLAND PARK	FL	33309		VARIOUS	ACCOUNTS PAYABLE					\$6,751.13
CARGO FORCE, INC.	9100 S. DADELAND BLVD., STE. 1001			MIAMI	FL	33156		VARIOUS	ACCOUNTS PAYABLE					\$15,444.88
CARGO S A	7A AV. 1-80 Z13			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$6,194.75
CARGO SERVICES, INC. (NEW BP #38694	P.O. BOX 528044			MIAMI	FL	33152		VARIOUS	ACCOUNTS PAYABLE					\$55,110.83
CARGOCORP S.A.C.	AV BRASIL 3499			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$668.00
CARGONAUT..	FLAMINGOWEG 54 SCHIPHOL AIRPORT			NETHERLANDS			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$158,154.63
CARIBBEAN AIR NAVIGATION AND ADVISORY SERVICES LIMITED								VARIOUS	ACCOUNTS PAYABLE					\$3,351.37
CARLA JONER	AVENIDA MARECHAL MASCARENHAS D 1919			RECIFE			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$2,086.49
CARLOS HERNANDO MUNOZ VALENCIA	FUNDOBELLAVISTA CHICOSECT.BALM 57			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$124.00
CARMEN CALABRANO DURAN	BELFAST 03194			TEMUCO	09	4790000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$71.42
CAROLA SALDIAS TAPIA	LAS BRISAS NORTE 19841			PUDAHUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$154.00
CAROLINA SEREY LEIVA SERVICIOS DE M	SANTA ELENA	CASA 4 1329		SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$39.03
CARRIER & TECHNOLOGY HOLDINGS, LLC	5900 N ANDREWS AVE			FORT LAUDERDALE	FL	33309-2367		VARIOUS	ACCOUNTS PAYABLE					\$8,373.60
CARRIL GROUP INC	10795 S.W. 40 TERRACE.			MIAMI	FL	33165		VARIOUS	ACCOUNTS PAYABLE					\$558.60
CARSON HOTEL LLC	CIVIC PLAZA DRIVE 2			CARSON	CA	90745		VARIOUS	ACCOUNTS PAYABLE					\$2,930.70
CATHAY PACIFIC AIRWAYS LTD	33/F, ONE PACIFIC PLACE, 88 QUEENSWAY			HONG KONG			CHINA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
CAVOK AVIATION SERVICES LTD	S.7 BL.B LOC. ATO OFFICE COMPLEX 11			LAGOS			NIGERA	VARIOUS	ACCOUNTS PAYABLE					\$604.00
CENCOSUD RETAIL S.A.	AV KENNEDY 9001			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,496.41
CENTRAL CARGO E.I.R.L.	AV. DOS DE MAYO 671 OF. 203 INT. 20			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$138.47
CENTRO DE DESARROLLO Y FORMACION CON	AV. VICUÑA MACKENNA 638 OF. G 638			PROVIDENCIA	13	6640000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$103.46

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
CERNICALO LEASING LLC (AS LESSOR OF MSN 34246)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		09/04/18	INTERCOMPANY AIRCRAFT LEASE (SPV); MSN 34246	X	X			UNKNOWN
CEVA FREIGHT HOLLAND BV	BREGUETLAAN 2 OUDE MEER			AMSTERDAM			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$150,395.00
CFC CAPITAL S.A.	MAC IVER MAC IVER.			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,399.66
CHARTER AMERICA HOLDINGS INC.	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		VARIOUS	ACCOUNTS PAYABLE					\$23,032.53
CHEVRON TEXACO	VIA TRANSISTMICA SAN MIGUELITO			PANAMA CITY			PANAMA	VARIOUS	ACCOUNTS PAYABLE					\$90,567.00
CHICAGO	BUILDING 616			CHICAGO	IL	60666		VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CHINA AIRLINES	2 F NO 1, HANGZHAN S. RD DAYUAN DIST, TAOYUAN CITY			TAIWAN		33758	CHINA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
CHINA AIRLINES, LTD.	ATTN: PRESIDENT OR GENERAL COUNSEL	131 SEC3 NANKING EAST ROAD		TAIPEI		104	TAIWAN	VARIOUS	ACCOUNTS PAYABLE					\$66,585.90
CHINA CARGO AIRLINES /CHINA EASTERN	NO.199 KONGGANG 6 ROAD, HONGQIAO INT'L AIRPORT			SHANGHAI		200335	CHINA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
CHINA SOUTHERN AIRLINES	NO.68, QIXIN ROAD,			GUANGZHOU		510403	CHINA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
CHIRIHUE LEASING TRUST (AS LESSOR OF MSN 32572)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		09/27/18	INTERCOMPANY AIRCRAFT LEASE (SPV); MSN 32572	X	X			UNKNOWN
CHUBB GROUP OF INSURANCE CO.	100 WILLIAM ST			NEW YORK	NY	10038-4512		VARIOUS	ACCOUNTS PAYABLE					\$1,555.93
CHUBB SEGUROS CHILE SA	MIRAFLORES 222			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$16,489.32
CIA DE TELEFONOS DE COYHAIQUE SA	SIMON BOLIVAR 191			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$84.61
CIA NACIONAL DE TELEFONOS TELEFONIC	SAN CARLOS 107			VALDIVIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,451.48
CIA. DE LEASING TATTERSALL S.A.	AV. AMERICO VESPUCIO 1373			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,196.20
CINTAPLUS LIMITADA	AVENIDA SANTA ROSA 5590			SANTIAGO	13	1	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,514.00
CINTAS CORPORATION	PO BOX 630910			CINCINNATI	OH	45263-0910		VARIOUS	ACCOUNTS PAYABLE					\$6,000.93
CIT BANK, N.A.	10201 CENTURION PKWY N			JACKSONVILLE	FL	32256		VARIOUS	ACCOUNTS PAYABLE					\$37,150.99
CITIBANK (AS FACILITY AGENT, EXIM ISSUED BY CISNE LEASING LLC)	CITIBANK, N.A., LOAN ADMINISTRATION	1615 BRETT ROAD, OPS 3		NEW CASTLE	DE	19720		VARIOUS	UNSECURED GUARANTEE	X	X			\$5,997,418.82
CITIBANK (AS FACILITY AGENT, EXIM ISSUED BY ZARAPITO LEASING LLC)	CITIBANK, N.A., LOAN ADMINISTRATION	1615 BRETT ROAD, OPS 3		NEW CASTLE	DE	19720		VARIOUS	UNSECURED GUARANTEE	X	X			\$138,670,419.00
CITIBANK NA, SUCURSAL PARAGUAY	MCAL. LOPEZ 3794 Y CRUZ DEL CHA S/N			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$18,850.96
CITY OF ANGELS FIRE PROTECTION SERV	1358 S. HILL STREET			ATLANTA	GA	90015		VARIOUS	ACCOUNTS PAYABLE					\$100.00
CIVIL AVIATION SURINAME	BASE DE MANTENIMIENTO LAN CHILE.			PARAMARIBO	SURINAME		CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CLASS INTERNATIONAL MOVERS	RENE DECARTES 200 URB.IND.SANTA RAQ			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$70.00
CLAUDIA AURORA CORREA OYARCE	VIA ROMANA 1881			PUERTO MONTT	10	5500000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$13,453.00
CLAUDIO ENRIQUE BARRAZA GARCIA	HERMANA SARMIENTO 986			SAN FELIPE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$653.00
CLEANING HOUSE FUMIGACIONES SRLTDA	NRO. J INT. 06 URB. APROVISA			LA MOLINA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,493.00
COBBLESTONE TAG & LABEL	3015 CARDIGAN COURT			MATTHEWS	NC	28104		VARIOUS	ACCOUNTS PAYABLE					\$17,242.62
COBRA CHILE SA	AVENIDA JOSE PEDRO A 2323			MACUL	13	6900000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,587.68
COCESNA	P.O.BOX 660 TEGUCIGALPA			TEGUCIGALPA			HONDURAS	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
COLSON ENTERPRISES LLC DBA ACORN EA	16301 NW 15TH AVE.			MIAMI	FL	33169		VARIOUS	ACCOUNTS PAYABLE					\$27,742.50
COMANDO DA AERONAUTICA	AVENIDA GENERAL JUSTO 160			RIO DE JANEIRO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
COMANDO DA AERONAUTICA	AVENIDA GENERAL JUSTO 160			RIO DE JANEIRO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$70,294.00
COMBEX - IM	SAN MARTIN 800 - MIRAFLORES			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$35,083.67
COMERCIAL ANDEXPORT LIMITADA	BOULEVARD AEROPUERTO NORTE 9627			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3.00
COMERCIAL LIQUIPLAST LIMITADA	ROSAS 991			SANTIAGO	13	6500253	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$36.00
COMERCIAL MAIFA LTDA	AVENIDA AMERICO VESPUCIO 1299			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,286.88
COMERCIAL MILAN LIMITADA	SAN ANTONIO 62			SANTIAGO	13	8320000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,097.00
COMERCIAL SUCESSO LIMITDA.	AV CRISTOBAL COLON 1290			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$110.02
COMERCIAL TOTALPACK LTDA.	SAN IGNACIO DE LOYOLA 1538			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3.60
COMISION CHILENA DE ENERGIA NUCLEAR	AMUNATEGUI 95			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$768.00
COMPANIA GENERAL DE ELECTRICIDAD S	PRESIDENTE RIESCO 5561			LAS CONDES			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$843.03
CONCESIONARIA AEROPUERTO CARRIEL SU	AUGUSTO LEGUIA SUR 160			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CONCESS AEROP RIO DE JANEIRO SA	AVENIDA VINTE DE JANEIRO SN.			RIO DE JANEIRO		21942-900	BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CONCESSIONARIA AEROP INT GUARULHOS	RODOVIA HÉLIO SMIDT SN			GUARULHOS		7141970	BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CONNECTA CORPORATION	6500 NW 22ND STREET			MIAMI	FL	33122		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (RCF)	X	X			UNKNOWN
CONSEJO NACIONAL DE AVIACION CIVIL	LA URUCA 200.			SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$10,829.66
CONSOLIDADOS 807 S.A.	25 AVENIDA 31-23 ZONA 12 COLONIA ST			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$10.45
CONSORCIO AEREO SRL	15 DE AGOSTO 588 ESQ GRAL DIAZ			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$56,082.00
CONSORCIO AEROPORTUARIO DE CALAMA S	AEROPUERTO DE CALAMA 1			CALAMA			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CONSORCIO AEROPORTUARIO DE CALAMA S	AEROPUERTO DE CALAMA 1			CALAMA			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CONSORCIO AEROPORTUARIO DE MAGALLAN	AEROPUERTO CARLOS IBADEZ DEL CA 772			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CONSTRUCTORA E INVERSIONES LEONARDO	MALAGA 194			LAS CONDES	13	6761569	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$103.00
CONSULTORES INTEGRALES LTDA	SANTA MAGDALENA 75 OFICINA 810 810			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,274.99

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
CONTENEDORES PATAGONIA SPA	PANAMERICANA SUR 10537.			SAN BERNARDO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$644.49
CONTINENTAL SHIPPING CORP	27810 AVENUE HOPKINS			VALENCIA	CA	91355		VARIOUS	ACCOUNTS PAYABLE					\$1,075.00
CONTROL DOCUMENT & STORAGE S.A.C.	AV. JAVIER PRADO ESTE NRO. 6310 DPT			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,742.30
CONVECTOR CARGO S.A.C.	CALLE EMILIO CAVENECIA 175 OF 6 MIR			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,231.78
COPENHAGEN AIR SERVICES K S	COPENHAGEN AIRPORT COPENHAGEN.			COPENHAGEN			DENMARK	VARIOUS	ACCOUNTS PAYABLE					\$33,266.01
COPENHAGEN AIRPORTS A/S	LUFHANVSBULEVARDEN BOX 74. 6			KASTRUP			DENMARK	VARIOUS	ACCOUNTS PAYABLE					\$1.58
CORAL TURISMO S.R.L.	MARCELINO NOUTZ 889 CSGTO GAUTO			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$450.52
CORPBANCA	HUERFANOS 1072			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$40,843.29
CORPORACION GACELA S.A.C.	CAL. CORPAC NRO. S/N URB. AEROPUERT			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,514.60
CORPORACION PERUANA DE AEROPUERTOS.	AEROPUERTO INTERNACIONAL JORGE S/N			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
CORPORACION QUIPORT S.A.	VIA A TABABELA S/N Y VIA YARUQUI			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
COSTA DEL SOL S A	AV.ELMER FAUCETT S/N AEROPUERTO INT			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$789.64
COSTA DEL SOL S.A	AV.ELMER FAUCETT S/N AEROPUERTO INT			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,718.75
COSTA DO SOL OPERADORA AEROPORTUARI	ESTRADA VELHA DE ARRAIAL DO CABO S/			CABO FRIO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,333.34
CPAT, INC.	24624 INTERSTATE 45 NORTH	SUITE 270		SPRING	TX	77386		VARIOUS	ACCOUNTS PAYABLE					\$975.00
CRAWFORD SURVEYORS Y RECUPEROS LTDA	COYANCURA 2283			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$525.00
CROPA PANALPINA INT.	3A 6-70 ZONA 13 PAMPLONA			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$1,919.00
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		VARIOUS	ACCOUNTS PAYABLE					\$211,313.28
CROWN EQUIPMENT CORPORATION	44 S WASHINGTON ST			NEW BREMEN	OH	45869-1288		VARIOUS	ACCOUNTS PAYABLE					\$23,632.36
D3JE LLC	12332 SW 131ST AVE			MIAMI	FL	33186-6484		VARIOUS	ACCOUNTS PAYABLE					\$662.77
DAMARIS ESTEFANI SANCHEZ	PENCO 3373			ARICA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$65.00
DANIEL ALBERTO ACUNA ANDRADE	LOCARNO 0501			LA CISTERNA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,647.34
DARVAX SALUD LIMITADA	AVDA CRISTOBAL COLON 3018			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$574.15
DATASYSTEMS SAECA	PER- N: 1055 C/ ARTIGAS			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$256.07
DAVID BRAVO BARRIO	AVDA. CANTABRIA, 39			MADRID		28042	SPAIN	VARIOUS	ACCOUNTS PAYABLE					\$113.44
DELFIN GROUP CO. S.A.C.	JR. EMILIO CAVENESIA 389 OF 401 SAN			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$53.00
DELOITTE ADVISORY LTDA	ROSARIO NORTE 407.			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$700.00
DELOITTE GUATEMALA S.A.	EURO PLAZA WORLD BUSINESS CENTER			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$18,491.44
DELOITTE INC.	COSTA DEL ESTE	TORRE BANCO PANAMA		PANAMA CITY			PANAMA	VARIOUS	ACCOUNTS PAYABLE					\$8,563.14
DELOITTE TAX LLP	333 SE 2ND AVE STE 3600			MIAMI	FL	33131-2205		VARIOUS	ACCOUNTS PAYABLE					\$14,175.50
DELTA AIRLINES	1030 DELTA BLVD ATLANTA GA 30305							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
DEPARTMENT OF TRANSPORTATION	PO BOX 20636			ATLANTA	GA	30320-0636		VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DESCARTES SYSTEMS USA INC.	200 HIGH TOWER BLVD			PITTSBURGH	PA	15205-1135		VARIOUS	ACCOUNTS PAYABLE					\$65,697.00
DESCARTES U.S. HOLDINGS INC	2030 POWERS FERRY RD SE	SUIT 350.		ATLANTA	GA	30339-2823		VARIOUS	ACCOUNTS PAYABLE					\$19,466.53
DETECCION INMEDIATA K-NUEVE S.A.	SAN JUAN DE TIBAS			SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$7,421.00
DFS DEUTSCHE FLUGSICHERUNG	STUTZEL-CKERWERG 12-14			FRANKFURT			GERMANY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DHL	APDO 11491 AEROPUERYO DE TOCUMEN, PANAMA 6						PANAMA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
DHL EXPRESS USA INC	1200 SOUTH PINE ISLAND ROAD SUITE 6			MIAMI	FL	33160-5613		VARIOUS	ACCOUNTS PAYABLE					\$47,311.00
DICTUC S.A.	AVDA VICUÑA MACKENNA 4860			MACUL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,410.94
DICTUC S.A.	AVDA VICUÑA MACKENNA 4860			MACUL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,709.73
DIMACOFI S.A.	VITACURA 2939.			LAS CONDES			PERU	VARIOUS	ACCOUNTS PAYABLE					\$5,783.03
DIMERC S.A.	ALBERTO PEPPER 1784			RENCA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$11,649.75
DIRECCION AERONAUTICA CIVIL PTY	PANAMA 5 APARTADO 7501 Y 7615 CENTR			PANAMA CITY			PANAMA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION DE AERONAUTICA COLOMBIA	AEROPUERTO DE BOGOTA.			BOGOTA			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCIÓN DE IMPUESTOS Y ADUANAS NACIONALES	CARRERA 7 NO 34 - 69			BOGOTA			COLOMBIA	VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AERONAUTICA CI	AERODROMO BALMACEDA S/N			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION GENERAL DE AVIACION CIVIL	BUENOS AIRES OE1-53													
DIRECCION GENERAL DE INFRAECTRUCTUR	CAMINO CARRASCO 5519 MONTEVIDEO.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCIÓN GENERAL IMPOSITIVA	LUIS ALBERTO DE HERRERA 1248 OF 1476			MONTEVIDEO			URUGUAY	VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
DIRECCION GENERAL. DE AERONAUTICA C	MIGUEL CLARO 1314			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
DIRECCION NACIONAL DE AERONAUTICA C	AVDA. MCAL. LOPEZ E/ VICE PDTE.			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION NACIONAL DE AERONAUTICA C	AVDA. MCAL. LOPEZ E/ VICE PDTE.			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECCION NACIONAL DE AERONAUTICA C	AVDA. MCAL. LOPEZ E/ VICE PDTE.			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECTION DE LA SECURITE DE L AVIA	11 RUE DES HIBISCUS.			PARIS			FRANCE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
DIRECTV DE URUGUAY LTDA	PLAZA INDEPENDENCIA 831.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$82.11
DISPLAST S.A.-	AQUILES LANZA 1123			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$552.29
DOCUMENT MANAGEMENT SOLUTIONS DMS,S	GUADALUPE DE NOVACENTRO 700 MTS E.			SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$941.28
DON PIPO'S E	CAL. MAX UHLE NRO. 131 MARANGA.			SAN MIGUEL			PERU	VARIOUS	ACCOUNTS PAYABLE					\$3,738.85
DORAL DIGITAL REPROGRAPHICS CORP.	7176 SW 47TH ST			MIAMI	FL	33155-4655		VARIOUS	ACCOUNTS PAYABLE					\$245.00
DOUBLETREE BY HILTON MIAMI AIRPORT	711 NW 72ND AVE			MIAMI	FL	33126-3001		VARIOUS	ACCOUNTS PAYABLE					\$772.04
DSV AIR & SEA INC.	8290 NW 27TH ST STE 605			DORAL	FL	33122-1907		VARIOUS	ACCOUNTS PAYABLE					\$64,623.00
DUNAS BEACH RESORT S.A	ZONA DE DESENVOLVIMIENTO TURISTICO D			SAL			CAPE VERDE	VARIOUS	ACCOUNTS PAYABLE					\$31,891.23
DURASERV CORP	3949 COMMERCE PKWY			MIRAMAR	FL	33025-3936		VARIOUS	ACCOUNTS PAYABLE					\$118,821.12
E GROUP LOGISTICS S.A.C.	AV. ELMER FAUCETT CDRA 30 C.A.C. MO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$8.73
E.I. DUPONT DE NEMOURS AND COMPANY	1007 MARKET ST # D-13111			WILMINGTON	DE	19898-1100		VARIOUS	ACCOUNTS PAYABLE					\$540.19
EAGLE SECURITY SERVICES INC	12903 S. NORMANDIE AVENUE			GARDENA	CA	90249		VARIOUS	ACCOUNTS PAYABLE					\$974.60
ECLASS LIMITADA	CARMENCITA. 25			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,276.09
ECOVADIS	DE LA GRANDE ARMEE 43 AVENUE			PARIS			FRANCE	VARIOUS	ACCOUNTS PAYABLE					\$1,559.00
ECS LIVESTOCK BV	P.O.BOX 75588			AMSTERDAM			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$51,148.15
EDENRED CHILE SOCIEDAD ANONIMA	AV ANDRES BELLO 2687			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$16,677.61
EDENRED PERU S.A.	CALLE ANTEQUERA PISO 2 SAN ISID 777			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$7,397.87
E-DENTAL CHILE S.A.	BADAJOS OFC 701 130			LAS CONDES	13	7591538	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,117.23
EDG HOSPITALITY MIAMI AIRPORT LLC	175 SW 7TH STREET	SUITE 1702		MIAMI	FL	33130		VARIOUS	ACCOUNTS PAYABLE					\$109,383.35
EDIFICIOS Y CONST SANTA PATRICIA SA	SAN MARTIN MIRAFLORES 305.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,395.94
EDUARDO BIANCARDI Y COMPANIA LIMITA	SANTO DOMINGO 3677			QUINTA NORMAL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$533.00
EL AL ISRAEL AIRLINES LTD.	BEN-GURION INT'L AIRPORT P.O.BOX 41.					7015001	ISRAEL	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
ELLE LOGISTICS, INC.	1962 NW 82ND AVE			DORAL	FL	33126-1012		VARIOUS	ACCOUNTS PAYABLE					\$10,059.16
EMIRATES	P.O. BOX 686			DUBAI			UAE	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
EMP. BRASILEIRA DE INFRAESTRUTURA	AEROPUERO DE PORTO ALEGRE			PORTO ALEGRE			BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
EMP. DE TRANSP. ORMAZABAL CORREA LT	VIA ROMANA 1881			PUERTO MONTT			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$6,917.00
EMPRESA ARGENTINA DE NAVEGACION AER	AV. RIVADAVIA 578			CABA		C1069	ARGENTINA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
EMPRESA CONSTRUCTORA ALCALA LTDA.	DIAGONAL ORIENTE 5657			NUNOA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$6,647.66
EMPRESA DE TRANSPORTE INTI PAKA LTD	LAS GARDENIAS 1954			IQUIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$5,869.18
EMPRESA DE TRANSPORTES PULLMAN SAN	JUAN MARTINEZ 1265			IQUIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$38,890.44
EMPRESA DE TRANSPORTES RURALES TUR	JESUS DIEZ MARTINEZ 800			ESTACION CENTRAL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$14,930.84
EMPRESA DE TRANSPORTES TRANSVIP LTD	PEDRO PABLO DARTNELL ESQ. ARMA S/N			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,567.05
EMPRESAS LIPIGAS S A	AV APOQUINDO. 5400			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$420.00
ENEL DISTRIBUCION CHILE S.A..	SANTA ROSA 76			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$19,551.27
ENTEL PCS TELECOMUNICACIONES S A	AVENIDA ANDRES BELLO 2711			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,891.21
ENTEL PERU S.A.	AV. REPUBLICA DE COLOMBIA 791			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$151.78
ENTEL SA.	ANDRES BELLO 2687			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,290.80
ENTERPRISE RENT-A-CAR	16200 N.W. 59 AVE. SUITE 101			MIAMI	FL	33193-6004		VARIOUS	ACCOUNTS PAYABLE					\$18.30
EP PETROECUADOR	ALPALLANA E8-86 Y AV. 6 DE DICIEMBR			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					UNKNOWN
EPIC FIRE SYSTEMS CORP	PO BOX 161165			MIAMI	FL	33116		VARIOUS	ACCOUNTS PAYABLE					\$276.10
EQUIFAX URUGUAY S.A.	LUIS A. DE HERRERA 1248 TORRE 3 PIS			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$502.18
ERNESTO MARQUEZ IBACETA BIENES	BULNES 1932			IQUIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,623.00
ERNST & YOUNG SERVICIOS DE AUDITORI	PRESIDENTE RIESCO 5435			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8,560.30
E-SCRAP, INC	2220 E 11TH AVE			HIALEAH	FL	33013-4310		VARIOUS	ACCOUNTS PAYABLE					\$2,472.84
ESCUELA DE NEGOCIOS BCN SCHOOL LTDA	AV. PORTUGAL 1279			SANTIAGO	13	6500000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$295.60
ESIGN S.A.	AVENIDA ANDRES BELLO 2777			LAS CONDES	13	6760274	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$49.00
EST EXPROSERVICIOS S.A.	ALMIRANTE PASTENE 244			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$25,696.89
ETHIOPIAN AIRLINES	BOLE INTERNATIONAL AIRPORT P.O. BOX 1755			ADDIS ABABA			ETHIOPIA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
ETIHAD AIRWAYS	NEW AIRPORT ROAD, ABU DHABI PO BOX 35566						UAE	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
EURO MANTENIMIENTOS SA	5TA AVE 5-55 ZONA14			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$1,234.37
EURO PROYECTOS SA	5TA AVENIDA 5-55			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$2,185.95
EUROCONTROL	RUE DE LA FUSEE 96 B			BRUSSELS		1130	BELGIUM	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
EUROPEAN COMMISSION	MR OLIVIER GUERSENT, GENERAL DIRECTORATE FOR COMPETITION	PLACE MADOU 1		SAINT-JOSSE-TEN-NOODE		BELGIUM		N/A	PENDING LITIGATION	X	X	X		UNKNOWN

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
EVA AIRWAYS CORPORATION	BUILDING, 376 HSIN-NAN ROAD, SECTION 1, LUCHU, TAOYUAN HSIEN			TAIWAN			CHINA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
EVERBANK COMMERCIAL FINANCE INC	PO BOX 911608			DENVER	CO	80291-1608		VARIOUS	ACCOUNTS PAYABLE					\$201.30
EVERIS CHILE S.A.	CARLOS IRARRAZAVAL	LIBERTADOR B OHIGGINS 1449		SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$16,231.11
EXCLUSIVE DESIGN CORPORATION	205 SW 133RD CT			MIAMI	FL	33184-1139		VARIOUS	ACCOUNTS PAYABLE					\$283.68
EXPAIRCARGO ECUADOR CIA. LTDA	AV. DE LAS AMERICAS S/N			GUAYAQUIL			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$64,054.20
EXPEDIA INC	3150 139TH AVENUE SE STE 100			BELLEVUE	WA	98004		VARIOUS	ACCOUNTS PAYABLE					\$61,114.82
EXPEDITORS INTL OF WASHINGTON INC	1015 3RD AVE FL 12			SEATTLE	WA	98104-1184		VARIOUS	ACCOUNTS PAYABLE					\$55,937.00
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH BECACINA LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, BECACINA LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH CISNE LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, CISNE LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH FLAMENCO LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, FLAMENCO LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH FRAGATA LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, FRAGATA LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH GOLONDRINA LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, GOLONDRINA LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH JILGUERO LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, JILGUERO LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH MIRLO LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, MIRLO LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH TAGUA LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, TAGUA LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH TRICAHUE LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, TRICAHUE LEASING)	X	X			UNKNOWN
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH ZARAPITO LEASING LLC	811 VERMONT AVE NW			WASHINGTON, DC		20571		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, ZARAPITO LEASING)	X	X			UNKNOWN
FACTORING SECURITY S.A.	AVENIDA APOQUINDO 3150			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$29,032.08
FASTENAL COMPANY	P.O. BOX 1286			WINONA	MN	55987-1286		VARIOUS	ACCOUNTS PAYABLE					\$150.00
FEDERAL AVIATION ADMINISTRATION	PO BOX 20636			ATLANTA	GA	30320-0636		VARIOUS	ACCOUNTS PAYABLE					\$1,872.00
FID-CTA. ING.FID AIJS 3045	600 M NOROESTE DE LA ENTRADA DEL AI			ALAJUELA			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
FIDEICOMISO MERCANTIL QUIPORT	AV. 12 DE OCTUBRE N24-562 Y LUIS CO			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$3,975.18
FIDEICOMISO MERCANTIL QUIPORT	AV. 12 DE OCTUBRE N24-562 Y LUIS CO			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$220,913.70
FIDEICOMISO PA OPAIN S.A.	AVENIDA EL DORADO 113 85			BOGOTA			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$1,293.75
FINALCO SERVICIOS FINANCIEROS S.A.	HERNANDO DE AGUIRRE OFICINA 9 201			SANTIAGO	13	6500000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$228.12
FINNAIR	RAHTTIE 1, 01053						FINLAND	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
FIRST WESTERN BANK & TRUST	100 PRAIRIE CENTER DRIVE			EDEN PRAIRIE	MN	55344		VARIOUS	ACCOUNTS PAYABLE					\$2,624.00
FLIGHT DISPATCH SERVICES INTL S.A.	AVENIDA CIRCUNVALACION SUR CALLE 3			CARACAS			VENEZUELA	VARIOUS	ACCOUNTS PAYABLE					\$3,400.00
FLORIDA FIRE ALARM INC	7487 SW 50TH TER			MIAMI	FL	33155-4463		VARIOUS	ACCOUNTS PAYABLE					\$4,382.63
FLORIDA POLO ICE INC	PO BOX 227606			MIAMI	FL	33222-7606		VARIOUS	ACCOUNTS PAYABLE					\$7,201.00
FORUM INVERSIONES SAC	AV. JOSE PARDO NRO. 879			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$282.00
FOTOGRAFIA Y VIDEO MORALES SL	C/NUESTRA SEÑORA DE LAS MERCEDES 7,			MADRID		28038	SPAIN	VARIOUS	ACCOUNTS PAYABLE					\$824.25
FRAMIKA SERVICE S.A.C.	MZ. J LTE. 19 URB SANTA ELISA 3RA E			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$3,170.00
FRAPORT AG	FLUGHAFEN FRANKFURT			FRANKFURT			GERMANY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
FRIO AEREO ASOCIACION CIVIL.	ELMERT FAUCETT S/N AEROPUERTO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$347,544.84
FRIOEXPRESS C Y L TRANSPORTE DE CAR	KM. 8 1/2 PANAMERICANA NORTE S/N Y			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$27,531.27
FULTER LOGISTICS S.A.C.	JR EL POLO OF B 305 SANTIAGO D 670			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$195.46
FUNDACION DE CAPACITACION SOFOFA	NEW YORK 33			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$94.57
G , G INTERNATIONAL, INC	1820 NW 82ND AVE			MIAMI	FL	33126		VARIOUS	ACCOUNTS PAYABLE					\$321.00
GABRIEL CORTES MENESES	PASAJE LIMA 3769			ANTOFAGASTA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$11,396.98
GABRIELA HUNT VERGARA	HUERFANOS 1555			SANTIAGO	13	6501026	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$204.32

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
GAMAL KABCHI	AV. URDANETA ESQ DE ANIMAS.			CARACAS			VENEZUELA	VARIOUS	ACCOUNTS PAYABLE					\$500.00
GAMARRA AIR CARGO , CIA SAC	MANUEL VALLE 8 PISO 1 LIMA			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$262.00
GARINO HNOS S.A.	GOES 2096			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$425.00
GATE GOURMET ARGENTINA S.R.L.	AV TTE GRAL MORILLAS 0, AEROPUERTO.			BUENOS AIRES			ARGENTINA	VARIOUS	ACCOUNTS PAYABLE					\$20,049.00
GATE GOURMET DEL ECUADOR CIA LTDA	AV LUIS TUFINO OE-3-245 Y TYARCO			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$23,134.00
GATE GOURMET DEL ECUADOR Y CIA. LTD	LUIS TUFINO OE 3-245 AERO-			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$4,954.00
GATE GOURMET GMBH DEUTSCHLAND	ADMIRAL ROSENDAHLSTRASSE 2-8.			NEU-ISENBURG/ ZEPPELINHEI			GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$170.00
GATE GOURMET INC.	PO BOX 415000			NASHVILLE	TN	37241-5000		VARIOUS	ACCOUNTS PAYABLE					\$84,063.00
GATE GOURMET PERU S.R.L.	AEROPUERTO INTERNACIONAL JORGE CHAV			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$3,696.00
GATEGOURMET INTERNATIONAL	1855 NW 70TH AVE			MIAMI	FL	33126-1327		VARIOUS	ACCOUNTS PAYABLE					\$17,449.00
GENERAL CIVIL AVIATION AUTHORITY	ZAYED SPORTS CITY AREA.			ABU DHABI			UNITED ARAB EMIRATES	VARIOUS	ACCOUNTS PAYABLE					\$335.00
GENERAL CIVIL AVIATION AUTHORITY	ZAYED SPORTS CITY AREA.			ABU DHABI			UNITED ARAB EMIRATES	VARIOUS	ACCOUNTS PAYABLE					\$440.03
GENERAL DIRECTORATE FOR COMPETITION OF THE EUROPEAN COMMISSION	MARGRETHE VESTAGER, EXECUTIVE VICE PRESIDENT	PLACE MADOU/MADOUPLEIN 1		BRUXELLES/BRUSSE L		1210	BELGIUM	N/A	PENDING LITIGATION	X	X	X		UNKNOWN
GEORGES CHARIF SAID HOTELERIA RESTA	AVDA HENRIQUEZ 316			COPIAPO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,801.55
GERMAN ENRIQUE ALLENDE DELGADO	AVENIDA PONT S/N			ISLA DE PASCUA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,635.00
GESTORA HOTELERA SPA	AVDA SANTA CLARA 354.			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,236.41
GIRAG PANAMA S.A...	AEROPUERTO INTERNACIONAL TOCUMEN			PANAMA CITY			PANAMA	VARIOUS	ACCOUNTS PAYABLE					\$4,005.64
GLADYS ELADIA ESPINOZA BARRERA	JR. AZANGARO NRO. 1050 CERCADO			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$0.02
GLADYS MARCELA PARRAGUEZ PALMA	PASAJE 16 DE AGOSTO 2526			PEDRO AGUIRRE CERDA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8,081.27
GLOBAL INDUSTRIAL EQUIPMENT COMPANY	29833 NETWORK PL			CHICAGO	IL	60673-1298		VARIOUS	ACCOUNTS PAYABLE					\$5,198.33
GLOBAL TRANSPORT S.A.C.	AV. MARISCAL LA MAR 662 OF 605 URB.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$37.10
GLORIA SIVELLI DE JUNEMANN Y CIA.LT	NUEVA COSTANERA 3122			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$118.76
GODDARD CATERING GROUP PARAGUAY S.A	ANTIGUA TERMINAL AEREA +LTIMO HANGA			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$7,383.00
GODDARD CATERING GROUP URUGUAY.	OFICIAL 3 N 71.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$3,797.00
GOMEZ ACU?A WALTER ORLANDO	HUMBERTO PRIMERO 3972			MONTEVIDEO		11100	URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$323.91
GONZALO MARCELO FABRES BORDEU	JOSE ARRIETA 85			PROVIDENCIA	13	6640000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$556.15
GREEN ASSOC TRADUCOES SERVICOS LTDA	AV PEDROSO DE MORAIS 631			SAO PAULO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$116.85
GRUPO LOGISTICO VELCAR S.A.C.	AV. CESAR VALLEJO 350 LINCE.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$98.97
GRUPO TLA GUATEMALA SA	CALLE 22 17 ZONA 12 42			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$384.00
GUAMAFLO S.A	CRISOLOGO LARRALDE 3263			CABA			ARGENTINA	VARIOUS	ACCOUNTS PAYABLE					\$4,391.60
GUARDIAN	PO BOX 95101			CHICAGO	IL	60690-7218		VARIOUS	ACCOUNTS PAYABLE					\$566.55
GUSTAVO MERCADO MORALES	CARGO CITY SUED, GEB. 534			FRANKFURT		60549	GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$200.00
GUYANA CIVIL AVIATION AUTHORITY	96 DUKE STREET.			GEORGETOWN			GUYANA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
GUYER E REGULES	PZA INDEPENDENCIA 811.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$3,416.00
GVC CARGO SAC	AV ELMER FAUCETT NRO. SN			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$819.00
HANKA OPERADOR LOGISTICO S.A.C.	AV. SAN JOSE 537 BELLAVISTA CALLAO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$68.50
HANKA OPERADOR LOGISTICO S.A.C.	AV. SAN JOSE 537 BELLAVISTA CALLAO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$203.65
HARDANGLES S.A.C.	AV. ALAMEDA SAN MARCOS NRO. L INT.			CHORRILLOS			PERU	VARIOUS	ACCOUNTS PAYABLE					\$8,448.00
HASBUN KATTAN S.A.	LOS LEONES 769			PROVIDENCIA	13	6640000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$67.18
HOLIDAY INN MIAMI AIRPORT WEST	3255 N.W. 87 AVENUE			MIAMI	FL	33172		VARIOUS	ACCOUNTS PAYABLE					\$1,500.00
HOME DEPOT U.S.A. INC	2455 PACES FERRY ROAD NW			ATLANTA	GA	30339		VARIOUS	ACCOUNTS PAYABLE					\$62.00
HONEYWELL BUILDING SOLUTIONS	12490 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		VARIOUS	ACCOUNTS PAYABLE					\$336,357.00
HOSPITAL FUERZA AEREA DE CHILE	AVDA. LAS CONDES 8631			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,634.63
HOSTING DIGITAL SPA	DEL INCA 4724			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$144.83
HOTEL LAS AMERICAS, S.A.	AV. LAS AMERICAS 9-08 ZONA 13			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$397.73
HOTEL MANQUEHUE LTDA.	ESTEBAN DELL"ORTO 6615			PROVIDENCIA	13	6640000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,109.54
HOTEL MIAMI BL PARTNERS	5800 BLUE LAGOON DR			MIAMI	FL	33126-2016		VARIOUS	ACCOUNTS PAYABLE					\$1,478.89
HOTEL MIAMI LLC DBA	3525 N.W. 25 STREET			MIAMI	FL	33142		VARIOUS	ACCOUNTS PAYABLE					\$3,467.97
HOTEL ORO VERDE S.A. HOTVER.	AV. 9 DE OCTUBRE 414 Y GARCIA MOREN			GUAYAQUIL			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$1,097.57
HOTELERA DEL PARQUE LIMITADA	ISMAEL VALDES VERGARA 312			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,500.00
HOTELERA DIEGO DE ALMAGRO LTDA.	ARTURO PRATT 433			VALDIVIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$10,169.47
HOTELERA DIEGO DE ALMAGRO LTDA..	ARTURO PRATT 433			VALDIVIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$14,779.78
HOTELERA ICON S.A	AVENIDA ALONSO DE CORDOVA 6050.			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$542.63
HOTELERA SOMONTUR S.A	PANAMERICANA NORTE NO 3651			CHILLAN			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$84.92
HOTELERIA RENTA HOME LIMITADA.	POR CONFIRMAR S/N			POR CONFIRMAR			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,317.85
HOTELES DIRECTOR LTDA..	AVENIDA VITACURA 3600			VITACURA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$330.00
HOTELES SHERATON DEL PERU S.A.	PASEO REPUBLI 170			LIMA		15001	PERU	VARIOUS	ACCOUNTS PAYABLE					\$38,406.39
HRBC FZE	801 BRICKELL AVE.	SUITE 900		MIAMI	FL	33131		VARIOUS	ACCOUNTS PAYABLE					\$28,255.00
HSE SOLUTIONS S.P.A.	GOROSTIAGA 191			IQUIQUE	01	1100000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,658.93
HULETT ENVIRONMENTAL SERVICES INC	PO BOX 220928			WEST PALM BEACH	FL	33422-0928		VARIOUS	ACCOUNTS PAYABLE					\$2,470.00

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
HUMBERTO ENRIQUE ROMAN GATICA TRANS	CARELMAPU 2477			VALDIVIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$326.48
I & G POWER INC	1715 SW 87TH PL			MIAMI	FL	33165-7842		VARIOUS	ACCOUNTS PAYABLE					\$7,175.54
IATA MONTREAL	800 PLACE VICTORIA			MONTREAL	QC		CANADA	VARIOUS	ACCOUNTS PAYABLE					\$361.85
IBBA								N/A	BANK GUARANTEE IN CONNECTION WITH PENDING LITIGATION	X	X	X		UNKNOWN
IBERIA	ANTONIO PIMENTEL	APDO. CORREOS 6203328080		MADRID			SPAIN	VARIOUS	ACCOUNTS PAYABLE					\$5,146.38
IBERIA (IAG CARGO)	CALLE MARTINEZ VILLERGAS 49,			MADRID		28027	SPAIN	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
IBERIA LINEAS AEREAS DE ESPANA SA	BANDERA 206			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$19,773.37
IBERTIN SA	POL. IND. FIN DE SEMANA - C MARIO R			MADRID			SPAIN	VARIOUS	ACCOUNTS PAYABLE					\$14,186.26
IDENTIFIK LTDA.	20900 NE 30 AVE 200 AVENTURA, 2900			MIAMI	FL	33180		VARIOUS	ACCOUNTS PAYABLE					\$2,310.03
ILOP S.A.	AV A VESPUCIO NORTE 727			HUECHURABA	13	6580000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$6,838.59
IMPORTSYS LTDA	AV. LIBERTADOR 1955			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$44,151.66
IMPRESORA OGRAMA LTDA	MANUEL ANTONIO MAIRA 1253			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$145.57
IMPRIME PERU SAC	PJ. FRANCISCO SAENZ NRO. 178			LA VICTORIA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$168.00
IN UNISON	4432 N UNIVERSITY DR			LAUDERHILL	FL	33351-5738		VARIOUS	ACCOUNTS PAYABLE					\$8,588.52
INCOFIN S.A.	AVENIDA LIBERTADOR BERNARDO OH 949			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$56,088.91
INDRA SISTEMAS CHILE S.A.	AV DEL VALLE 765. 765			HUECHURABA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$750.05
INDURA S.A. (OCUPAR BP 4260745)	LAS AMERICAS 585			CERRILLOS			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8.00
INDUSTRIA METALURGICA PROCESA SA	BARON JURAS REALES 5368			CONCHALI			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,129.00
INFRAMERICA CONCESSIO AEROP BRASILI	AEROPORTO INTERNACIONAL DE BRASI SN			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
ING (AS FACILITY AGENT, EXIM ISSUED BY BECACINA LEASING LLC)	ING CAPITAL LLC	1325 AVENUE OF THE AMERICAS		NEW YORK	NY	10019		01/06/09	UNSECURED GUARANTEE	X	X			\$4,006,118.54
ING (AS FACILITY AGENT, EXIM ISSUED BY FLAMENCO LEASING LLC)	ING CAPITAL LLC	1325 AVENUE OF THE AMERICAS		NEW YORK	NY	10019		05/28/08	UNSECURED GUARANTEE	X	X			\$1,959,233.89
INGENIERIA Y CONSTRUCCION FABIAN	AV 5 DE ABRIL BODEGA 12-C 4454			ESTACION CENTRAL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$9,716.15
INMOBILIARIA KORICANCHA S.A.	AV. ELMER FAUCETT NRO. 2889 DPTO. 1			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$469.36
INMOBILIARIA NUEVA APOQUINDO S.A.	OÆCONNELL 165.			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$192.76
INMOBILIARIA SANTA FILOMENA SPA	POR CONFIRMAR S/N.			POR CONFIRMAR			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$12,480.71
INMOBILIARIA SHINE LIMITADA	AV AMERICO VESPUCIO 1292.			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,435.81
INNERWORKINGS PERU SAC	MIRO QUESADA 425			MAGDALENA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,954.00
INNERWORKINGS SERVICIOS LTDA	AV KENNEDY 5757. 5757			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$7,499.00
INSTALACIONES TECNOLOGICAS LTDA	AV DEL VALLE 622 401			HUECHURABA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,025.62
INSTITUTO BRAS DO MEIO AMBIEN E DOS	SCEN - SETOR CLUB ESP.NORTE -TR S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$3,415.24
INSTITUTO COSTARRICENSE DE ELECTRIC	ALAJUELA- COSTA RICA			ALAJUELA			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$351.97
INSTITUTO NACIONAL DE AVIACION CIVI	OF.DE RADIOAYUDA	DIVISION DE RECAU		CARACAS			VENEZUELA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
INSTITUTO NACIONAL DE CONDUCTORES	SAN PABLO 1910			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$484.78
INTERCARGO S.A.C.	AUTOPISTA RICCHIERI S/N AEROP INT M			EZEIZA			ARGENTINA	VARIOUS	ACCOUNTS PAYABLE					\$404,324.00
INTERCILSA LOGISTICS CIA LTDA	AV. AMAZONAS N36152 Y AV. NN UU			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$1,428.90
INTERGLOBO PERU S.A.C.	CALLE MARTIR JOSE OLAYA 129 INT 100			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$8.00
INTERLINE ULD USER GROUP	1010 DE LA GAUCHETIERE			WEST IFFICE	QC		CANADA	VARIOUS	ACCOUNTS PAYABLE					\$2,163.00
INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE CENTER			CINCINNATI	OH	45999		VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
INTERNATIONAL FOOTWEAR INC	4000 NW 29TH ST			MIAMI	FL	33142-5616		VARIOUS	ACCOUNTS PAYABLE					\$6,703.00
INVENTORY LOCATOR SERVICE LLC	8001 CENTERVIEW PARKWAY			MEMPHIS	TN	38018		VARIOUS	ACCOUNTS PAYABLE					\$1,283.30
INVERS Y ASESORIAS EN TELECOMUNIC E	MONSEÑOR SOTERO SANZ 100			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$5,100.00
INVERSIONES EN TURISMO S.A.	AV. LA ANGOSTURA 400 URB. LA ANGOST			ICA	07		PERU	VARIOUS	ACCOUNTS PAYABLE					\$385.04
INVERSIONES RODRIGO CABEZAS LTDA.	LEON PRADO 770.			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$716.82
INVERSIONES SANTA MANUELA LTDA.	AVENIDA PRESIDENTE RIESCO 5711			LAS CONDES	13	6771067	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$11,830.53
IPH AGENCIA DE CARGA S.A.C.	URB. EL PINAR 236 CALLE 44 COMAS.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$48.00
IPSOS (CHILE) S.A.	AV. FRANCISCO BILBAO 2841.			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$5,661.51
ISS SERVICIOS GENERALES LIMITADA	AV. LAS TORRES 1385			HUECHURABA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$76,733.30
IZQUIERDO PALACIOS Y CIA. ABOGADOS	ESTADO 360			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,855.84
J & V RESGUARDO S.A.C.	AVGUILLERMO PRESCOTT NRO 308			SAN ISIDRO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$190,000.00
JACKIE WELCH	9531 SW 8TH ST			PEMBROKE PINES	FL	33025-1119		VARIOUS	ACCOUNTS PAYABLE					\$108.00
JAM. DE RIJK BV	LEEMSTRAAT 15 PLAZA ROOSENDAAL			ROOSENDALL			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$48,571.56
JAPAN AIRLINES	2-4-11 HIGASHISHINAGAWA SHINAGAWAKU			TOKYO			JAPAN	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
JAS FORWARDING HK LTD	UNIT B,5/F MODERN TERM.WAREHOUSE BL			HONG KONG			HONG KONG	VARIOUS	ACCOUNTS PAYABLE					\$139,737.00
JELECTRON INC	2345 NE 135TH ST APT 310			NORTH MIAMI	FL	33181-3547		VARIOUS	ACCOUNTS PAYABLE					\$1,400.00
JET TEST INTERNACIONAL LTDA.	NEW PROVIDENCE FINANCIAL CENTER	E. BAY STREET PO BOX CR-56766		NASSAU			BAHAMAS	VARIOUS	ACCOUNTS PAYABLE					\$187,079.68
JETEX FLIGHT SUPPORT PHISICAL	DAFZ , E68	OFFICE NO. 807		DUBAI			UNITED ARAB EMIRATES	VARIOUS	ACCOUNTS PAYABLE					\$16,427.00
JEZABEL TRAVEL	ARAGON 16 1-G.			MADRID			SPAIN	VARIOUS	ACCOUNTS PAYABLE					\$2,757.94
JGM SERVICES	PO BOX 881436			LOS ANGELES	CA	90009-7436		VARIOUS	ACCOUNTS PAYABLE					\$1,081.45
JLP CARGO OPERADOR LOGISTICO SAC.	AV. ELMER FAUCETT CUADRA 30 CENTRO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$202.77
JORGE ALBERTO LEIVA ARJEL	GUILLERMO GALLARDO 688			PUERTO MONTT			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,421.87

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

															Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim										
JORGE VICTOR BAYETTO CORTEZ	JR. ZEPITA NRO. 336 DPTO. 27 (COSTA			CALLAO	25		PERU	VARIOUS	ACCOUNTS PAYABLE										\$193.00
JOSE LUIS REVILLA	304 SW 85 TERRACE APT. 107			MIAMI	FL	33025		VARIOUS	ACCOUNTS PAYABLE										\$200.00
JOSE SOTO ALVARADO Y CIA. LTDA	O'HIGGINS 1138			PUNTA ARENAS	12	6200000	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$293.05
JUAN ALBERTO FRITIS OCARANZA	CARLOS PORCILE 647			COPIAPO	03	1530000	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$163.00
JUAN SERGIO PALACIOS URRUTIA	ESTADO 360			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$1,835.67
JUDIT DEL CARMEN VALENCIA JORQUERA	CHALA 2436			CALAMA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$8,405.00
K NUEVE INTERNACIONAL S.A.	150 OESTE DEL PARQUE CENTRAL STO DO			SANTO DOMINGO			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE										\$1,788.52
KALLANKAS, S.A./GLOBALSUPPORT SERVI	AVENIDA REFORMA 12-01			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE										\$20,803.14
KARGOTOOLS SPA	AV . ALONSO DE CORDOVA 5770 DE 5870			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$21,306.29
KATHERINE CACERES MARDONES	PROGRESO 89			CONCEPCION			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$364.00
KAUFF'S OF MIAMI INC	2435 ALI BABA AVENUE			OPA-LOCKA	FL	33054		VARIOUS	ACCOUNTS PAYABLE										\$11,201.54
KENYA AIRLINES	AIRPORT NORHT ROAD EMBAKASI P.O.BOX 19002-00501			NAIROBI			KENYA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
KIMBALL ELECTRONICS LAB	8081 WEST 21 LANE			HIALEAH	FL	33016		VARIOUS	ACCOUNTS PAYABLE										\$40.00
KLM ROYAL DUTCH AIRLINES	SCHIPOL, BUILDING 551, PO BOX 7700 1117 ZL SCHIPOL AIRPORT						THE NETHERLANDS	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
KOREAN AIR	260 HANEUL GIL GANGSEO GU			SEOUL		157-712	KOREA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
KUEHNE AND NAGEL N.V.	AVENIDA MARECHAL FLORIANO 1			RIO DE JANEIRO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE										\$564.53
KUEHNE Y NAGEL	AVENIDA MARECHAL FLORIANO 1			RIO DE JANEIRO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE										\$946.72
KYF SEGURIDAD INTEGRAL E.I.R.L.	AVDA. CARLOS OVIEDO CAVADA 4282.			ANTOFAGASTA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$622.48
LA COSTA CENTRO MEDICO S.A.	AVDA. ARTIGAS 1500			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE										\$88.00
LAATS S.A..	2A AVENIDA 15-37 ZONA 10.			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE										\$134,612.39
LABELMASTER	P.O. BOX 46402			CHICAGO	IL	60646		VARIOUS	ACCOUNTS PAYABLE										\$21.00
LAFABY CORP.	11450 NW 77TH LN			DORAL	FL	33178-1374		VARIOUS	ACCOUNTS PAYABLE										\$435.85
LARM CHILE RELOCATION SERVICES S.A.	AMERICO VESPUCIO 2050			QUILICURA	13	7490000	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$1,915.99
LATAM AIRLINES GROUP S.A. (AS LESSOR OF MSN 35321)	ESTADO 10, PISO 11			SANTIAGO			CHILE	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 35321	X	X								UNKNOWN
LATAM AIRLINES GROUP S.A. (AS LESSOR OF MSN 38459)	ESTADO 10, PISO 11			SANTIAGO			CHILE	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 38459	X	X								UNKNOWN
LATAM AIRLINES GROUP S.A. (AS LESSOR OF MSN 38461)	ESTADO 10, PISO 11			SANTIAGO			CHILE	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 38461	X	X								UNKNOWN
LATAM AIRLINES GROUP S.A. (AS LESSOR OF MSN 38771)	ESTADO 10, PISO 11			SANTIAGO			CHILE	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 38771	X	X								UNKNOWN
LAUTO AIR SERV AUX TRANSP AEREO LTD	AV SEN SALGADO FILHO 1841. 1841			NATAL			BRAZIL	VARIOUS	ACCOUNTS PAYABLE										\$16.27
LAXFUEL CORPORATION	2521 NO HINDRY DRIVE			LOS ANGELES	CA	90049		VARIOUS	ACCOUNTS PAYABLE										\$462.97
LEADER FREIGHT S.A.C.	LOS HALCONES 246	SAN ISIDRO		LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$42.00
LEAF CAPITAL FUNDING LLC	2005 MARKET ST			PHILADELPHIA	PA	19103-7042		VARIOUS	ACCOUNTS PAYABLE										\$8,649.91
LENOVO AGENCIA EN CHILE	AVENIDA APOQUINDO 4501			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$950.73
LIBRERIAS Y TIMBRES CHILE SPA	BANDERA 183			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$38.00
LIDERMAN SPA	MANQUEHUE SUR 944			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$254,220.78
LIFT PIT SOLUTIONS LLC	11870 HIALEAH GARDENS BLVD # 129B- 20			HIALEAH GARDENS	FL	33018-4298		VARIOUS	ACCOUNTS PAYABLE										\$799.00
LILIAN YASMIN MORALES MUNOZ.	CERRO EL PLOMO 6668			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$626.00
LIMA AIRPORT PARTNERS S.R.L..	AV.ELMER FAUCETT S/N - CALLAO			LIMA		07031	PERU	VARIOUS	ACCOUNTS PAYABLE	X	X	X							TO BE DETERMINED
LIMONGI INTERNATIONAL INC	854 N.W. 129 WAY			PEMBROKE PINES	FL	33028		VARIOUS	ACCOUNTS PAYABLE										\$12,089.00
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A. (AS LESSOR OF MSN 30780)	AV. EL DORADO NO.103-08 ENTRADA 1- HANGAR			BOGOTÁ			COLOMBIA	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 30780	X	X								UNKNOWN
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A. (AS LESSOR OF MSN 32573)	AV. EL DORADO NO.103-08 ENTRADA 1- HANGAR			BOGOTÁ			COLOMBIA	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 32573	X	X								UNKNOWN
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A. (AS LESSOR OF MSN 34246)	AV. EL DORADO NO.103-08 ENTRADA 1- HANGAR			BOGOTÁ			COLOMBIA	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 34246	X	X								UNKNOWN
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A. (AS LESSOR OF MSN 34628)	AV. EL DORADO NO.103-08 ENTRADA 1- HANGAR			BOGOTÁ			COLOMBIA	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 34628	X	X								UNKNOWN
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A. (AS LESSOR OF MSN 34629)	AV. EL DORADO NO.103-08 ENTRADA 1- HANGAR			BOGOTÁ			COLOMBIA	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 34629	X	X								UNKNOWN
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A. (AS LESSOR OF MSN 35229)	AV. EL DORADO NO.103-08 ENTRADA 1- HANGAR			BOGOTÁ			COLOMBIA	VARIOUS	INTERCOMPANY AIRCRAFT LEASE; MSN 35229	X	X								UNKNOWN
LINEAS AEREAS SUR-AMERICANAS	AV EL DORADO N 103-22 ENTRADA INTERIOR 5						BOGOTA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
LINEAS INTERNACIONALES DE CARGA PER	AV. EL OLIVAR MZ G8 LTE 22 SEC. V			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$106.00
LOGCOMEX S/A	RUA VOLUNTARIOS DA PATRIA 400.			CURITIBA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE										\$1,273.98
LOGISTIC FREIGHT CARGO S.A.	CALLE CHINCHON 863 PISO 3 OF 4 SAN			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE										\$657.08
LOGISTICA DOCUMENTAL	16 CALLE 15 08 ZONA 13			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE										\$287.99
LOGWIN AIR + OCEAN PERU S.R.L.	CALLE TOMAS RAMSEY 930 OF 304			MAGDA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$469.00
LOS ANGELES WEST TERM.FUEL	19 LEEDS DR PORT WASHINGTON			NEW YORK	NY	11030		VARIOUS	ACCOUNTS PAYABLE										\$436.79
LOS ANGELES WORLD AIRPORTS.	PO BOX 54078			LOS ANGELES	CA	90015		VARIOUS	ACCOUNTS PAYABLE	X	X	X							TO BE DETERMINED
LOT- POLISH AIRLINES	UL 17 STYCZNIA 35, 00-906			WARSAW			POLAND	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
LUFTHANSA	FRANKFURT FLUGHANFEN, TOR 21, GEB.322			FRANKFURT		60546	GERMANY	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
LUFTHANSA TECHNIK AG	WEG BEIM JAGER 193			HAMBURG			GERMANY	VARIOUS	ACCOUNTS PAYABLE										\$27,979.99
LUG AIRCARGO HANDLING GMBH	CARGO CITY SUD GEB.			FRANKFURT			GERMANY	VARIOUS	ACCOUNTS PAYABLE										\$4,197.50
LUIS ENRIQUE COCK FLORES	882 AVENIDA ALMIRANTE GRAU			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE										\$4,663.70

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

															Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim										
M & G PACKAGING	226-10 JAMAICA AVE			FLORAL PARK	NY	11001		VARIOUS	ACCOUNTS PAYABLE										\$82,752.00
M. Y L. LIMITADA	PASAJE UNO 115			CHIGUAYANTE	08	4240000	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$520.00
MACROMAR LOGISTICS S.A.C.	C.A.C. SECTOR B OFICINA 409-B			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$11.98
MAEMIL PERU S.R.L.	LAS GENICIAS 23-15 URB.PREV.BOCANEG			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$1,452.51
MAGELLAN LOGISTICS PERU S.A.C.	AV. JOSE A. LARCO 101 PISO 12 EDIF			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE										\$59.18
MAITE HOYOS P.A., INC_	1011 BRICKELL AVE. SUITE 704N			MIAMI	FL	33131-3105		VARIOUS	ACCOUNTS PAYABLE										\$20,517.45
MALAYSIAN AIRLINE	AT LEVEL 1, ADMINISTRATION BUILDING, SOUTH SUPPORT ZONE, KLIA, 64000 SEPANG SELANGOR MALAYSIA							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
MALFANTI S.A.	EL JUNCAL 061			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$8,626.00
MANANTIAL SA	LOS ROBLES 540			QUILICURA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$748.88
MANTILCO SA..	AV.602 S/N REF.23 COL. ZONA FEDER			MEXICO CITY			MEXICO	VARIOUS	ACCOUNTS PAYABLE										\$10,973.66
MANUEL ALONSO FARIAS PLAZA	HECTOR BARRUETO 0452			RECOLETA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$146.33
MANUEL TOMAS LOPEZ ESTRADA	ISTRIA 2339			TALCAHUANO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$2,801.00
MANUEL TOMAS LOPEZ ESTRADA SERVICIO	ISTRIA 2339			TALCAHUANO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$3,225.87
MARCO ANTONIO GARCIA VALLEJOS CAP.	ESTORIL 200			LAS CONDES	13	6770701	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$2,028.20
MARGARITA ISABEL OLIVOS HERREROS	HOCHTETTER 75			TEMUCO	09	4790000	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$107.53
MARIA CAROLINA THIBAUD	VIRREY ARREDONDO 2437 4A,1			BUENOS AIRES	01		ARGENTINA	VARIOUS	ACCOUNTS PAYABLE										\$508.44
MARIA ESTHER OLIVARES OLIVARES.	VICUDA POB.O'HIGGINS 604			ANTOFAGASTA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$500.00
MARIA NORA ROSAS ROSAS	CURICO 318.			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$3,309.00
MARINA HOTELES LIMITADA	ECUADOR 299			VINA DEL MAR			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$21,452.43
MARIO ANTONIO	LOS CEDROS PARA. 9187			LA FLORIDA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$309.00
MARTA DEL CARMEN JARA JARA	SAN JERONIMO 5140			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$98.00
MASAIR	AEROUERTO INTERNACINAL DE LA CIUDAD DE MEXICO HANGAR 9/10 PENON DE LOS BANOS MEXICO C.P. 1520 DELEGACION VENUSTIANO CARRANZA							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
MASTER COMMUNICATIONS USA CORP	2500 PARKVIEW DR	STE 1902		HALLANDALE BEACH	FL	33009		VARIOUS	ACCOUNTS PAYABLE										\$10,662.00
MATELUNA Y COMPANIA LIMITADA	RONDIZZONI 1856			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$1,489.18
MATEUS ENTERPRISES INC DBA MOZZAREL	7930 N.W. 36 STREET STE 30			DORAL	FL	33166-6677		VARIOUS	ACCOUNTS PAYABLE										\$1,209.00
MAXI MOBILITY II SPA	APOQUINDO OF 1603	LAS CONDES 4775		SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$29.00
MAXIMUN SERVICE CARGO S.A.C.	SECTOR 5 MZA G62 LOTE 11 URB. BOCAN			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$24.00
MAYANS CARGO	7A. AVENIDA 12-23 ZONA 9 EDIFICIO E			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE										\$4,856.95
MC CARGO GROUP S.A.C.	CAL LOS NOGALES 369 SAN ISIDRO.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$83.07
MEGA ARCHIVOS S.A.	AV. AMERICO VESPUICIO 1001			QUILICURA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$10,030.65
MELLAFA Y SALAS S.A.	AV. DEL VALLE SUR 0577			HUECHURABA	13	6580000	CHILE	VARIOUS	ACCOUNTS PAYABLE										\$569.00
MENZIES AVIATION (FREIGHTER	ANCHORAGELAAN 50 LUCHTHAVEN SC 1118			NETHERLANDS	08		NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE										\$99,313.57
MEPLAN GMBH	1 OLOF-PALME-STRASSE.			MUNCHEN			GERMANY	VARIOUS	ACCOUNTS PAYABLE										\$13,363.15
MERCURY AIR CARGO INC	6040 AVION DR STE 200			LOS ANGELES	CA	90045-5654		VARIOUS	ACCOUNTS PAYABLE										\$329,173.48
MERCURY AIR CTR DBA ATLANTIC AVIATI	6411 W IMPERIAL HWY			LOS ANGELES	CA	90045-6307		VARIOUS	ACCOUNTS PAYABLE										\$4,423.98
MESSE BERLIN GMBH	MASSEDAMM 22			BERLIN			GERMANY	VARIOUS	ACCOUNTS PAYABLE										\$4,939.51
METLIFE CHILE SEGUROS DE VIDA S.A.	21 DE MAYO 191. 191			ARICA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$566.48
METLIFE CHILE SEGUROS DE VIDA S.A.	21 DE MAYO 191. 191			ARICA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$18,352.57
METLIFE CHILE SEGUROS DE VIDA S.A.	21 DE MAYO 191. 191			ARICA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$80,744.54
METLIFE SEGUROS S.A.	18 DE JULIO 1738.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE										\$80.25
METROPOLITAN DADE COUNTY	P.O. BOX 592616			MIAMI	FL	33159		VARIOUS	ACCOUNTS PAYABLE										\$461.57
MIAMI AIRPORT WEST TRANSPORTATION I	5727 NW 7TH ST STE 104			MIAMI	FL	33126-3105		VARIOUS	ACCOUNTS PAYABLE										\$5,190.00
MIAMI FIRE EQUIPMENT INC.	150 SW 27TH AVE			MIAMI	FL	33135-1474		VARIOUS	ACCOUNTS PAYABLE										\$161.00
MIAMI-DADE AVIATION DEPARTMENT	PO BOX 526624			MIAMI	FL	33152-6624		VARIOUS	ACCOUNTS PAYABLE	X	X	X							TO BE DETERMINED
MIAMI-DADE COUNTY - DERM PERMIT	PO BOX 863532			ORLANDO	FL	32886-3532		VARIOUS	ACCOUNTS PAYABLE										\$1,162.00
MIAMI-DADE COUNTY..	201 W FLAGLER ST			MIAMI	FL	33130-1510		VARIOUS	ACCOUNTS PAYABLE										\$2,300.00
MICROTEC S.A.	SALAR ESCOTAN 1281			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$9,865.00
MINERQUIM LIMITADA	PARCELA 9-3 STA JULIA S/N			MELIPILLA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$213.23
MINISTERIO DA FAZENDA	AV PRESTES MAIA 733. 733.			SAO PAULO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE										\$1,249.11
MINISTERIO DE HACIENDA	SANTA FE 1632			ROSARIO			ARGENTINA	VARIOUS	ACCOUNTS PAYABLE										\$11,150.86
MINUTESMAN PRESS	53 W 21ST ST STE 7			HIALEAH	FL	33010-2647		VARIOUS	ACCOUNTS PAYABLE										\$11,146.22
MLE MALPENSA LOGISTICA EUROPA	AEROPORTO DI LINATE SEGRATE					20090	ITALY	VARIOUS	ACCOUNTS PAYABLE										\$2,458.65
MNG AIRLINES	WOW CONVENTION CENTER IDTM 34149 BAKIRKOY/ ISTAMBUL /TURKEY							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
MOBILE MINI INC	4646 E VAN BUREN ST STE 400			PHOENIX	AZ	85008-6927		VARIOUS	ACCOUNTS PAYABLE										\$1,179.36
MORENO Y FABREGA ABOGADOS SC	PANAMA			PANAMA CITY			PANAMA	VARIOUS	ACCOUNTS PAYABLE										\$2,805.95
MOVIL BUS S.A.C	AV. MATERIALES NRO. 2215			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$1,126.38
MOVING SYSTEM S A	GUILLERMO DAMSEY 2139 LIMA			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$65.00
MUELLES OPERADOR LOGISTICO S.A.C.	CALLE LAS ORQUIDEAS 263 267 OF 202.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$8.26
MULTIPLICA CHILE SA.	SAN PIO X 2460.			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$171.00
MUNITA Y OLAVARRIA ABOGADOS SPA	APOQUINDO 3721			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$991.19
NACIRA ISABEL ALARCON TRONCOSO ALAR	LAS HERAS S/N			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$163.00

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
NANSEI SAC	AV. PERU NRO. 3645 URB. PERU			SAN MARTIN DE PORRES			PERU	VARIOUS	ACCOUNTS PAYABLE					\$17.00
NASSAR ABOGADOS S.A	SAN FRANCISCO DE GOICOECHA			SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$28,754.84
NATIONAL AIR TRAFFIC SERVI (NATS)	EDINBURGH EH/12 7 BD.			EDINBURGH			GREAT BRITAIN	VARIOUS	ACCOUNTS PAYABLE					\$19,026.90
NAV CANADA	77 RUE METCALFE STRET OTTAWA ONT.			GANDER			CANADA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
NAVICON PERU S.A.C	CALLE AMADOR MERINO REYNA 295 OF 60			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$60.00
NESTLE WATERS NORTH AMERICA INC	PO BOX 856192			LOUISVILLE	KY	40285-6192		VARIOUS	ACCOUNTS PAYABLE					\$2,299.59
NETCHB LLC	2852 E RACQUET CT			TUCSON	AZ	85716-1094		VARIOUS	ACCOUNTS PAYABLE					\$485.00
NEUTRALOGISTICS PERU S.A.C.	CALLE JOSE DEL LLANO ZAPATA 283 OF			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$348.53
NEW FORWARDING S.A.C.	JR. CANGALLO 127 LIMA			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$21.00
NEWREST INFLIGHT NETHERLANDS BV.	PELIKAANWEG 2			SCHIPHOL AIRPORT			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$28,028.96
NF II MIAMI SOUTH OP CO LLC DBA	6700 NW 7ST			MIAMI	FL	33126-6019		VARIOUS	ACCOUNTS PAYABLE					\$335.61
NH HOTELES ESPANA S.L. EUROBUILDING	PADRE DAMIAN 23			MADRID			SPAIN	VARIOUS	ACCOUNTS PAYABLE					\$580.20
NICE AIRCRAFT SERVICES&SUPPORT GMBH	FRANKFURT AIRPORT CENTER SN. SN			FRANKFURT			GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$1,147.37
NIPPON CARGO AIRLINES	NCA LINE MAINTANANCE HANGAR					2820011	JAPAN	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
NISSAN MOTOR ACCEPTANCE CORP (NMAC)	PO BOX 78133			PHOENIX	AZ	85062-8133		VARIOUS	ACCOUNTS PAYABLE					\$1,112.00
OCEAN PIONEER PERU S.A.C.	JR. INDEPENDENCIA 504E SAN MIGUEL			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$244.00
OFFICE NATIONAL DE L AVIATION CIVIL	BOITE POSTALE 1346			PORT AU PRINCE			HAITI	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
OLIVARES Y OLIVARES LIMITADA	EL CARMELO LOTE 20 S/N			IQUIQUE	01	1100000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$50.00
OPS INGENIERIA LIMITADA	SAN PIO X - OF1801 2460			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,070.99
ORBITAL SERV AUX TRANSP AEREO LTDA	AV HELIO SMIDT SN.			GUARULHOS			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$74,181.65
ORBITAL SERV AUXILIAR TRANSP AEREO	AVENIDA VINTE DE JANEIRO S/N			RIO DE JANEIRO			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$63.31
ORBITAL SERVICOS AUX. DE TRANSPORT	AV SANTOS DUMONT	KM 66 S/N		CAMPINAS			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$16,847.03
ORBITAL SERVICOS AUXILIARES DE TRAN	AV DOS ESTADOS 747.			PORTO ALEGRE			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$78.63
ORGANISMO INTERNACIONAL REGIONAL	21 AVENIDA 3-12 ZONA 15	VISTA HER		GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$40.00
ORGANISMO INTERNACIONAL REGIONAL DE	21 AVENIDA 3-12 ZONA 15	VISTA HER		GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$1,174.10
ORGANIZMO INTERNACIONAL REGIONAL DE	AEROPUERTO INTERNACIONAL LA AURORA			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$521.16
OSSANDON ABOGADOS LIMITADA	AV. APOQUINDO 3039			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$49.99
OTIS ELEVATOR COMPANY.	PO BOX 905454			CHARLOTTE	NC	28290-5454		VARIOUS	ACCOUNTS PAYABLE					\$15,449.38
PACIFIC FREIGHT PERU S.A.C.	AV ELMER FAUCETT 474 OF 302 URB MAR			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$8.26
PACIFICO S.A. ENT. PRESTADORA DE SA	CAL. JUAN DE ARONA NRO. 830			SAN ISIDRO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$6,010.65
PACK STRAP USA	8203 NW 66TH ST			MIAMI	FL	33166-2721		VARIOUS	ACCOUNTS PAYABLE					\$680.86
PALM BEACH COUNTY DEPARTMENT OF AIRPORTS	MARLOW, ADLER, ADAMS, NEWMAN & LEWIS	4000 PONCE DE LEON BLVD., SUITE 570		CORAL GABLES	FL	33146		N/A	PENDING LITIGATION	X	X	X		UNKNOWN
PAMELA ALEJANDRA ARRIAGADA OYARZO	AVENIDA PRESIDENTE KENNEDY 9580			VITACURA	13	6681421	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$44.00
PARENTERAL DRUG ASSOCIATION	4350 EAST WEST HIGHWAY SUITE 150			BETHESDA	MD	20814		VARIOUS	ACCOUNTS PAYABLE					\$9,145.00
PARRA RODRIGUEZ ABOGADOS	OFICINA 7408			BOGOTA			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$5,796.04
PATRICIA VERONICA RODRIGUEZ BASURTO	JR. VIRREY MANUEL GUIRIOR NRO. 622			MAGDALENA DEL MAR	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$15.00
PEFCO (AS FACILITY AGENT, EXIM ISSUED BY MIRLO LEASING LLC)	PRIVATE EXPORT FUNDING CORPORATION	675 3RD AVE		NEW YORK	NY	10017		05/14/20	UNSECURED GUARANTEE	X	X			\$1,925,682.69
PELLECEY Y ASOCIADOS	12 CALLE 1-25 ZONA 10	EDIFICIO GEM		GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$4,370.04
PENAUILLIE SERVISAIR USA INC.	100 BOULEVARD ALEXIS NIHON STE 400.			MONTREAL	QC		CANADA	VARIOUS	ACCOUNTS PAYABLE					\$2,291.22
PERELLY TRANSPORT & LOGISTIC CORP	3621 TORREMOLINOS AVE			DORAL	FL	33178-2915		VARIOUS	ACCOUNTS PAYABLE					\$7,641.42
PERFECT CARGO LOGISTICS	2 CALLE B TRINIDAD 9 40 ZONA 15			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$10,981.89
PERU OFFICE S.A.	AV.LOS CONQUISTADORES NO.112,SAN IS			LIMA	06	9999	PERU	VARIOUS	ACCOUNTS PAYABLE					\$3.24
PERU SECURE E NET S.A.C.	LOS ALAMOS 381-SAN ISIDRO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$17,350.27
PETROBRAS CHILE DISTRIBUCION LTDA.	AVDA CERRO COLORADO 5240	TORRE 1 PISO 12		SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$88,546.00
PINTO Y PINTO LTDA.	COLO COLO 1381			COPIAPO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,210.00
PLASTICOS Malfanti S.A.	EL JUNCAL 061			QUILICURA	13	7490000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$880.00
PLATERO LEASING LLC (AS LESSOR OF MSN 34245)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		09/27/18	INTERCOMPANY AIRCRAFT LEASE (SPV); MSN 34245	X	X			UNKNOWN
PLUS ULTRA S.A	AVDA URUGUAY 942			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$647.00
POLAR AIR CARGO INC	WESTCHESTER AVENUE			PURCHASE	NY	10577		VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
POLIEMPAQUES INDUSTRIALES S.A.C.	MZA. D LOTE. 7 URB. JARDIN AZUL			ATE			PERU	VARIOUS	ACCOUNTS PAYABLE					\$59.00
PRICEWATERHOUSECOOPERSDEL ECUADOR	INAKUITO / AV 6 DE DICIEMBRE LOTE 3			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$9,152.87
PRIMESTAR HOSPITALITY GMBH	THEA-RASCHE-STRASSE 6			FRANKFURT		60549	GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$8,784.00
PRO AIR CARGO SALES	290 ROYAL ST MCDONOUGH			ATLANTA	GA	30253		VARIOUS	ACCOUNTS PAYABLE					\$13,533.08
PROAIR SERV AUX TRANSP AEREO LTDA	AVENIDA SANTOS DUMONT 1350. 1350			MANAUS			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$11,039.34
PRODUCTOS TISSUE DEL PERU S.A.	AVDA.SANTO ROSA 550 SANTA ANITA			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$35.67
PROFESSIONAL AVIATION MARKETING,	7270 N.W. 12 STREET	SUITE 680		MIAMI	FL	33126		VARIOUS	ACCOUNTS PAYABLE					\$123,114.53
PROFESSIONAL OCEAN SERVICE CORP	641 NW 59 AVENUE			MIAMI	FL	33126		VARIOUS	ACCOUNTS PAYABLE					\$84,086.50

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
PROGRESSIVE ENVIRONMENTAL SERVICES	600 GRAND PANAMA BLVD STE 200			PANAMA CITY BEACH	FL	32407-3460		VARIOUS	ACCOUNTS PAYABLE					\$1,448.28
PROYECTS LOGISTICS SERVICE S.A.C.	CALLE LOS CEREZOS C 28 LA PERLA CAL			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$34.42
PUBLIC ATTORNEY'S OFFICES	RUA PASCOAL APÓSTOLO PITSICA, 4876, FLORIANÓPOLIS, SANTA CATARINA, 88025-255, BRAZIL							N/A	PENDING LITIGATION	X	X	X		UNKNOWN
PUERTAS DEL SUR S.A	AEROPUERTO INTERN. DE CARRASCO.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
PULLMAN CARGO S.A..	SAN BORJA 235			ESTACION CENTRAL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$27,002.66
Q8 AVIATION	DUKES COURT	DUKE STREET WOKING		SURREY		GU21 5BH	UNITED KINGDOM	VARIOUS	ACCOUNTS PAYABLE					\$43,612.00
QANTAS AIRWAYS LTD.	QCB/6 10 BOURKE ROAD, MASCOT NSW 2020							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
QATAR AIRWAYS	QATAR AIRWAYS TOWER, AIRPORT ROAD, P.O. BOX 22550			DOHA			QATAR	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
QCUARTO MULTIMODAL S.A.	AVDA MOLAS LOPEZ 762 CON AVDA SAN M			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$481.00
QIMA	4455 GENESEE ST STE 102			BUFFALO	NY	14225-1955		VARIOUS	ACCOUNTS PAYABLE					\$4,500.00
QUALTRICS LLC	2250 N UNIVERSITY PKWY # 48-C			PROVO	UT	84604-1500		VARIOUS	ACCOUNTS PAYABLE					\$10,395.00
QUETRO AIRCRAFT LEASING TRUST	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (RCF)	X	X			UNKNOWN
QUICK CARGO S.A. AGENTES DE CARGA	AV. SAENZ PENA 236 OF. CALLAO 406			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$86.00
R Y C SERVICIOS COMPUTACIONALES LTD	SAN PIO X 2390			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,557.01
RAIZEN COMBUSTIVEIS SA	AER DE IMPERATRIZ S/N. S/N			IMPERATRIZ			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,254,642.00
RAMIREZ, SACO Y ASOCIADOS S. CIVIL	CAL.LAS BEGONIAS NRO. 2845 INT. 2 U			LINCE			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,585.38
RAMON ADRIEL GARCIA SORIA	MZA. A LOTE 18 - PUENTE PIEDRA - LI			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,594.82
RAPISCAN SYSTEMS INC	2805 COLOMBIA STREET			TORRANCE	CA	90503		VARIOUS	ACCOUNTS PAYABLE					\$2,900.00
RAYMAR PACK E.I.R.L.	CAL. M.BASTIDAS MZA. I LOTE. 33 PRO			CALLAO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$8,166.01
REGINA AIRPORT AUTHORITY	1-5201 REGINA AVENUE.			REGINA	SK		CANADA	VARIOUS	ACCOUNTS PAYABLE					\$16,441.47
RENTA DE EQUIPOS TRAMACA S.A.	MONTEVIDEO 448			ANTOFAGASTA	02	1260000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$102.19
REPRESENTACIONES AEROTECH LTDA	RIO ITATA 9652			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$27,228.63
REPRESENTACIONES S. Y D.	6 CALLE A 0-48 ZONA 2 VILLA NUEVA R			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$670.00
REPUBLIQUE FRANCAISE-DIRECTION DE L RESITER INDUSTRIAL S.A.	AEROPORT INTERNATIONAL DE TAHITI -. LOS CONQUISTADORES 2752			PAPEETE SANTIAGO			FRENCH POLYNESIA CHILE	VARIOUS VARIOUS	ACCOUNTS PAYABLE ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED \$11,096.37
RHODIA EMILIO ALTAMIRANO DIAZ	MZ. A LT.18 URBANIZACION LA FORESTA			LIMA	06	9999	PERU	VARIOUS	ACCOUNTS PAYABLE					\$5,266.98
RICOH DEL PERU S.A.C.	AV. JAVIER PRADO ESTE NRO. 6230 LIM			LA MOLINA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$3,166.89
RINA SALAZAR POVEDA	ARTURO FERNANDEZ 1742			IQUIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$222.00
RING POWER CORPORATION DBA RING LIF	500 WORLD COMMERCE PARKWAY			SAINT AUGUSTINE	FL	32092		VARIOUS	ACCOUNTS PAYABLE					\$59,046.01
RIO CAT CLUBE								N/A	PENDING LITIGATION	X	X	X		UNKNOWN
RITA DEL CARMEN JEREZ IGOR	PSJE EL PINO CAIDO S/N KM 12			PUERTO MONTT			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$95.00
RM SERV AUX DE TRANS AEREO LTDA	PC GAGO COUTINHO S/N			SALVADOR			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$50,168.50
RM SERV AUXILIARES TRANSPORTE AEREO	PC MINISTRO SALGADO FILHO SN. SN			RECIFE			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$3,617.81
RM SERVICOS AUXILIARES TRANSP AER.	AER INTERNACIONAL DE BRASILIA S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,823.02
RM SERVICOS AUXILIARES TRANSP AEREO	AV DOS LIBANESES 3503. 3503			SAO LUIS			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,537.09
ROLA LTDA.	RUTA 11 Y AMAPOLA.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$195.00
RONALD STANLY JUICA GALE.	ARTURO MERINO BENITEZ S/N			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,412.00
ROSA GONZALEZ	PIO XI 505			LAS CONDES			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$1,780.49
ROSA MIREYA PULGAR ROMERO	BERNARDO O'HIGGINS S/N			SANTIAGO	13	6500000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$26.00
ROX TRANS S.A.C	C.AEREO COM.MOD.A SECTOR B OF.114 C			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$63.00
ROYAL CARGO	DONINGTON COURT			CASTLE DONINGTON			UNITED KINGDOM	VARIOUS	ACCOUNTS PAYABLE					\$988.00
ROYAL MEDIA GROUP	901 8 WEST 38TH STREET.			NOVA YORK	NY	10018		VARIOUS	ACCOUNTS PAYABLE					\$7,060.50
SABENA AEROSPACE ENGINEERING	TODD ROAD 187			SYDNEY			AUSTRALIA	VARIOUS	ACCOUNTS PAYABLE					\$14,124.00
SAFETEK INGENIERIA Y SERVICIOS LIMI	CARRERA PINTO 1			NUNOA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,663.16
SAKARC INDUSTRIES INC	MARCONI RD			SASKATOON	SK		CANADA	VARIOUS	ACCOUNTS PAYABLE					\$2,673.00
SANDRA ANGELICA ZAMORA JORQUERA AGE	SARGENTO ALDEA 986			PUDAHUEL	13	7400000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$7.00
SANTOS NABOR PENA MORA	TUCAPEL DEPTO P2 610			CONCEPCION	08	4070000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$119.00
SARAVIA HNOS S.A.	CALCAGNO 12 -6			LAGOMAR			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$23.00
SAS	S-195 87 STOCKHOLM							VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
SASU WORLDWIDE TRANSPORT SERVICES W	ZONE DE FRET 4 ROISSYTECH BAT 3313			PARIS			FRANCE	VARIOUS	ACCOUNTS PAYABLE					\$8,291.55
SATA SERVICOS AUXILIARES DE TRANSPO	AER GALEAO S/N			RIO DE JANEIRO	RJ	21920-330	BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$440.68
SAUDI ARABIAN AIRLINES	SAUDIA CITY NE8-14 CC715/130 PO BOX 620				JEDDAH	21231	SAUDIA ARABIA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
SAXON BUSINESS SYSTEMS INC	P.O. BOX 4908			MIAMI LAKES	FL	33014		VARIOUS	ACCOUNTS PAYABLE					\$20,275.44
SBI SEGUROS URUGUAY S.A.	COLONIA 999			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$761.10
SC AEROPUERTOREGIONAL DE ATACAMA S	PUERTA DEL SOL 55			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,063.53
SCANDINAVIAN BC INC	PO BOX 260846			MIAMI	FL	33126-0016		VARIOUS	ACCOUNTS PAYABLE					\$58.00
SCHENKER INTERNACIONAL S.A	AVENIDA 3-30 ZONA 13. 5			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$3,842.00

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
SCOTIABANK SUD AMERICANO	AGUSTINAS 1185			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$45,926.75
SDI EQUIPOS SA	ALONSO DE CORDOVA 5151			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$58,912.38
SECRETARIA DE COMUNICACION Y TRANSP	BOULEVARD PUERTO AEREO 485 MEXI 485			MEXICO CITY			MEXICO	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SECURITAS SISTEMAS S.A.C	AV. LA CONQUISTA NRO. 150. 150			SANTIAGO DE SURCO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$239.80
SEGTEC CHILE SPA	SAN PIO OF. 502 2460			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$71,924.42
SEGURIDAD 2000 SRL	ARENAS DEL PLATA 281			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$5,983.23
SEGURIDAD PRIVADA ACTIVE SECURITY C	AV. MIGUEL H. ALCIVAR S/N Y AV. FRA			GUAYAQUIL			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					Unknown
SEGUROS GENERALES SURAMERICANA S.A.	AVENIDA PROVIDENCIA 1760			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$498.82
SERRA ESTRELLA S.A.	2A AVENIDA 15 37 ZONA 10			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$13,380.00
SERV DE SALUD OCUPACIONAL LTDA	ESTORIL 50			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$737.44
SERVICIO DE AVIACION ALLIED ECUATOR	SANTA ROSA VIA TABABELA # 18 Y VIA			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$50,980.73
SERVICIO DE IMPUESTOS INTERNOS	AMUNATEGUI 66			SANTIAGO			CHILE	VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
SERVICIO DE LOGISTICA EXPRESS SOCIE	CAL. EL ROSAL MZA. A LOTE. 23 URB. AV. FRANCISCO DE ORELLANA Y JUSTINO CORNEJO EDIFICIO SRI			SURQUILLO			PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,063.97
SERVICIO DE RENTAS INTERNAS	ESTADOS UNIDOS 9061			GUAYAQUIL			ECUADOR	VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
SERVICIO DE TRANSPORTE MARIA IRMINI	HEREDIA DE JARDINE			LA FLORIDA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$6,699.42
SERVICIO NACIONAL DE SALUD ANIMAL	PADRE HURTADO 2010			SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$2,696.40
SERVICIOS AO SPA	AEROPUERTO LA AURORA ZONA 13.			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$389.00
SERVICIOS AEREOS GUATEMALTECOS	NUEVA COSTANERA 3698			GUATEMALA CITY			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SERVICIOS AEROPORTUARIOS S.A.	CAMINO LOS GUERREROS, LAMPA 4E			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$165.92
SERVICIOS AUDIOVISUALES SERGIO LUIS				SANTIAGO	13	6500000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,515.54
SERVICIOS DE ALIMENTACION NACIONALE	WILLIAMS REBOLLEDO 1799			NUNOA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$45,416.25
SERVICIOS GENERALES RABALO E.I.R.L.	CAL MARIANO BUSTAMANTE NRO 141 DPTO			LOS OLIVOS	06	9999	PERU	VARIOUS	ACCOUNTS PAYABLE					\$49.00
SERVICIOS INTERACTIVOS MOVILES LIMI	ALONSO DE CORDOVA 5151			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,117.91
SERVICIOS INTERNACIONALES ZETA S.A.	CENTRO AEROCOMERCIAL S/N CALLAO, FR			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$281.05
SERVICIOS MAC LEAY LTDA.	LAUTARO NAVARRO 739			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$17,916.85
SERVICIOS MEDICOS MIGONE S.A.	MCAL ESTIGARRIBIA			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$398.41
SERVICIOS MULTIPLES VILELA E.I.R.L.	MZA. A LOTE. 18 A.H. JUAN PABLO II			CALLAO	25	9999	PERU	VARIOUS	ACCOUNTS PAYABLE					\$314.00
SERVICIOS TURISTICOS J.B.C. SOCIEDA	CAL. ALABADO 119 BARRIO SAN BLAS			CUZCO	20	9999	PERU	VARIOUS	ACCOUNTS PAYABLE					\$60.00
SERVISAIR CHILE S.A.	MANUEL AVALOS PRADO 1850			PUDAHUEL	13	7400000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,897.00
SERVISAIR E SHELL FUEL SERVICES LLC	AVIATION DR STE 350			STERLING	VA	20166		VARIOUS	ACCOUNTS PAYABLE					\$13,611.00
SHANGHAI PUDONG INT AIRPORT CARGO T	168 SUHANG ROAD			SHANGHAI	020	201202	CHINA	VARIOUS	ACCOUNTS PAYABLE					\$6,389.37
SHANGHAI STATE ADMINISTRATION TAXAT	68 BUREAU OF HUANGPU DISTRIC XIN QI			SHANGHAI	010		CHINA	VARIOUS	ACCOUNTS PAYABLE					\$4,950.55
SHELL FLEET CARD.	PO BOX 9016			DES MOINES	IA	50309		VARIOUS	ACCOUNTS PAYABLE					\$465.61
SIEMENS INDUSTRY, INC.	P.O. BOX 613209			DFW AIRPORT	TX	75261-3209		VARIOUS	ACCOUNTS PAYABLE					\$5,436.00
SIEMENS POSTAL PARCEL&AIRPORT LOGIS	2700 ESTERS BLVD. SUITE 200B			DALLAS FORT WORTH	TX	75261		VARIOUS	ACCOUNTS PAYABLE					\$31,232.34
SINGAPORE AIRLINES	AIRLINE HOUSE 25 AIRLINE RD					819829	SINGAPORE	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
SISTEMA DE TELECOMUNICACIONES LIMIT	LOS LEONES 1200			PROVIDENCIA	13	7500000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$257.27
SISTEMAS ORACLE DE CHILE S.A.	AV. VITACURA 2939			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$42,228.52
SKY CHEFS CHILE S.A.	AVDA ARMANDO CORTINEZ. 1721.			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$18,599.00
SKY-CHEFS DE MEXICO, S.A. DE C.V.	FRANCISCO SARABIA S/N INTERIOR DEL			MEXICO CITY			MEXICO	VARIOUS	ACCOUNTS PAYABLE					\$43.00
SLAVIERO EMPREENDIMENTOS HOTELEIROS	RUA CONSELHEIRO ARAUJO 435.			CURITIBA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,484.07
SNELL WILMER	400 E VAN BUREN ST STE 1900			PHOENIX	AZ	85004-2509		VARIOUS	ACCOUNTS PAYABLE					\$588.50
SOC COMERCIAL ITAHUE LTDA	MANUEL RODRIGUEZ SUR 713			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$5,237.25
SOC CONCESIONARIA AEROPUERTO ARAUCA	PUERTA DEL SOL 55			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SOC FORESTAL RINIHUE LIMITADA	CMNO. STA. MARGARITA 330			SAN BERNARDO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$9,635.80
SOC. COM. Y DISTRIB. LIBERONA S.A.	SANTA MONICA 3550.			SAN BERNARDO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$13,954.34
SOC. CONC AROPUERTO DEL SUR SA	AEROPUERTO EL TEPUAL SN			PUERTO MONTT			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SOC. DE INVERSIONES TRANHAAP LTDA	TALCAHUANO 4165			ANTOFAGASTA	02	1260000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,102.49
SOC.TRANS. VEHIC.MOTORIZADOS ROCKA.	PASAJE UNIVERSIDAD 555			TEMUCO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,065.56
SOCIEDAD AGRICOLA Y SERVICIOS ISLA	HOTU MATUA 634			ISLA DE PASCUA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$469.63
SOCIEDAD ALEROD LTDA	VENEZUELA 2924			CALAMA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$153.45
SOCIEDAD COMERCIAL NOLICHILE LTDA.	DOMINGO ARTEAGA 271			MACUL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$73.04
SOCIEDAD COMERCIAL OASIS LTDA	O'HIGGINS 779			OSORNO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$678.40
SOCIEDAD COMERCIAL PC ETIQUETAS SPA	ARTURO CLARO 1448			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$299.39
SOCIEDAD COMERCIAL TECHMONTT CHILE	AVENIDA PRESIDENTE IBADEZ 352			PUERTO MONTT			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$535.03
SOCIEDAD CONC AEROPUERTO DE ARICA S	ISIDORA GOYENECHEA 2800			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SOCIEDAD CONCESIONARIA AEROPUERTO D	AVDA VITACURA 2736. 2736			VITACURA			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
SOCIEDAD CONCESIONARIA AEROPUERTO D	AVDA VITACURA 2736. 2736			VITACURA			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SOCIEDAD CONCESIONARIA NUEVO PUDAHU	AEROPUERTO INTERNACIONAL A.M.B. S/N			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
SOCIEDAD DE CAPACITACION LIMITADA	AV. TOBALABA 155			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE			X		\$2,002.72
SOCIEDAD DE INVERSIONES XI BUSINESS	MANUEL PLAZA 2989			IQUIQUE	01	1100000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$5,922.32
SOCIEDAD HOTELERA BIDASOA LTDA.	AVENIDA VITACURA 4873			VITACURA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$212.06
SOCIEDAD RADIOTAXI Y TRANSPORTES EJ	AVENIDA CUATRO ESQUINAS	OFICIN 56		LA SERENA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,592.72
SODEXO SOLUCIONES DE MOTIVACION CHI	AVENIDA SANTA MARIA 0824			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,252.76
SODIMAC SA	AVENIDA PRESIDENTE EDUARDO FRE 3092			RENCA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$29.55
SOLPACK S.A.C.	AV. LOS HORIZONTES 253 URB. LOS HUE			CHORRILLOS			PERU	VARIOUS	ACCOUNTS PAYABLE					\$4,067.04
SOLUCIONES INTEGRALES EN SEGURIDAD	AVENIDA ARTIGAS 960			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$608.83
SOLUCIONES LOGISTICAS INCORPORATED	10185 COLLINS AVE APT 715			BAL HARBOUR	FL	33154-1631		VARIOUS	ACCOUNTS PAYABLE					\$3,935.00
SOLUCIONES LOGISTICAS JUST IN TIME	AV. MARCO POLO DPTO. 301 EX AV 142			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,811.29
SOUTH CROSS LOGISTICS S.A.	O#LEARY ESQ. HUMAITA 819			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE					\$0.18
SOUTHBRIDGE COMPANIA DE SEGUROS GEN	BOMBERO ADOLFO OSSA 1068..			SANTIAGO			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$5,226.46
SOUTHEAST TOYOTA FINANCE	PO BOX 991817			MOBILE	AL	36691-8817		VARIOUS	ACCOUNTS PAYABLE					\$1,295.98
SOUTHERN TRAVEL INTERNATIONAL INC.	6355 NW 36TH ST STE 309			VIRGINIA GARDENS	FL	33166-7057		VARIOUS	ACCOUNTS PAYABLE					\$73,287.50
SPS DIGITAL COMERCIAL LIMITADA	REY ALBERTO 3730			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$126.73
SQUIRE PATTON BOGGS (UK) LLPP	AVENUE LLOYD GEORGE 7			BRUSSELS			BELGIUM	VARIOUS	ACCOUNTS PAYABLE					\$923.28
STAPLES CONTRACT & COMMERCIAL LLC	500 STAPLES DR			FRAMINGHAM	MA	01702-4478		VARIOUS	ACCOUNTS PAYABLE					\$40,040.06
STAT TRADE TIMES	712 VINDHYA COMM. COMPLEX SECTOR 11			MUMBAI			INDIA	VARIOUS	ACCOUNTS PAYABLE					\$2,300.00
STERICYCLE INC	28161 N. KEITH DRIVE			LAKE FOREST	IL	60045		VARIOUS	ACCOUNTS PAYABLE					\$9,545.65
STERLING TRANSPORTATION INC.	PO BOX 90953			LOS ANGELES	CA	90009-0953		VARIOUS	ACCOUNTS PAYABLE					\$5,157.77
STRATAIR, LLC	N.W. 63RD AVE. BLDG. 712			MIAMI	FL	33126		VARIOUS	ACCOUNTS PAYABLE					\$7,587.50
STYLER LOGISTICS CARGO S.A.C.	AV. UNIVERSITARIA 970.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$1,755.80
SUAT	21 DE SETIEMBRE 2474			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE					\$142.00
SUBSECRETARIA DE ESTADO DE TRIBUTACIÓN	DIRECCIÓN GENERAL DE RECAUDACIÓN, AV MARISCAL LÓPEZ ESQ YEGROS			ASUNCION			PARAGUAY	VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
SUNFISH S.A.	AMUNATEGUI 1990			IQUIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$451.68
SUPERINTENDENCIA DE ADMINISTRACION	QUADRA DUZENTOS E UM S/N. S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$90,559.29
SUPERINTENDENCIA NACIONAL DE ADMINISTRACIÓN TRIBUTARIA	AVENIDA GARCILAZO DE LA VEGA N° 1472			LIMA			PERU	VARIOUS	POTENTIAL TAX CLAIMS	X	X	X		TO BE DETERMINED
SUPLACORP S.A. C.	AV NICOLAS AYLLON 1711			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$233.82
SUR ASISTENCIA SA	APOQUIINDO 4499.			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8,144.52
SURPACK S.A.	AV. SAN PEDRO NRO. S/N PARCELA B69			LURIN			PERU	VARIOUS	ACCOUNTS PAYABLE					\$2,734.65
SWISS	MALZGASSE 15, 4052 BASEL						SWITZERLAND	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
SWISS AIR TRANSPORT CO LTD	LANGENHAGEN AIRPORT LANGENHAGE			HANOVER			GERMANY	VARIOUS	ACCOUNTS PAYABLE					\$5,249.52
SWISSPORT	BECO BING CROSBY 1350			MANAUS		69010-090	BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$7,769.10
SWISSPORT BASEL LTD BASEL	P.O. BOX			SWITZERLAND		4030	SWITZERLAND	VARIOUS	ACCOUNTS PAYABLE					\$41,143.03
SWISSPORT BRASIL LTDA	AER INTERNACIONAL DE BRASILIA S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,486.91
SWISSPORT BRASIL LTDA	AER INTERNACIONAL DE BRASILIA S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$1,669.57
SWISSPORT BRASIL LTDA	AER INTERNACIONAL DE BRASILIA S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$31,651.42
SWISSPORT BRASIL LTDA	AER INTERNACIONAL DE BRASILIA S/N			BRASILIA			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$54,857.62
SWISSPORT CANADA HANDLING INC	BOULEVARD ALEXIS NIHON 100.			TORONTO	ON		CANADA	VARIOUS	ACCOUNTS PAYABLE					\$22,813.01
SWISSPORT CARGO SERVICES	CARGO BUILDING - 1	585 NORTH MCDONNELL ROAD		SAN FRANCISCO	CA	94128		VARIOUS	ACCOUNTS PAYABLE					\$4,037.11
SWISSPORT CARGO SERVICES BELGIUM NV	BEDRIJVENZONE MACHELENCARGO 704.			COMODIN DE BELGIUM			BRUSSELS	VARIOUS	ACCOUNTS PAYABLE					\$39,195.99
SWITZERLANDPERU GENERAL SERVICES S.	JR SALAVERRY MZ I LT 1 URB AEROPUER			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$150.80
TABACARCEN S.A	SANTA ROSA VIA TABABELA S/N Y VIA Y			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$17,182.87
TAJIMA INDUSTRIAL LTDA	SANTA ELVIRA 82			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$793.72
TALBOT HOTELS SA	AV. GRECIA 1490			ANTOFAGASTA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,840.61
TALMA ECUADOR SERVICIOS AEROPORTUAR	VIA ALPACHACA QUITO	PICHINCHA		QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$226,999.92
TALMA SERVICIOS AEROPORTUARIOS S.A	AV. ELMER FAUCETT NRO. 2879 LIMA CA			CALLAO - PE			PERU	VARIOUS	ACCOUNTS PAYABLE					\$761,734.00
TAM LINHAS ÁEREAS S.A.	RUA VERBO DIVINO, 2001, 17TH FLOOR, UNIT. 171, CHACARA SANTO ANTONIO			SAO PAULO		CP 04719-002	BRAZIL	N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (RCF)	X	X			UNKNOWN
TAM S.A.	RUA VERBO DIVINO, 2001, 4º ANDAR, CJ 41			SAO PAULO			BRAZIL	N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM, ZARAPITO LEASING)	X	X			UNKNOWN
TAM S.A.	RUA VERBO DIVINO, 2001, 4º ANDAR, CJ 41			SAO PAULO			BRAZIL	N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM, GOLONDRINA LEASING)	X	X			UNKNOWN
TATA CONSULTANCY SERVICES CHILE S.A	CURICO 18			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$4,403.21
TAUPACK CHILE SPA.	CAMINO DOS PARCELA 26 S/N			LAMPA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,232.32

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

															Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim										
TAZ LTDA.	G.PEREIRA 2832.			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE										\$22.00
TCU S.A.	AEROP.INT.DE CARRASCO			CARRASCO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE										\$1,300.00
TECNOAMBIENTE S A	NATANIEL COX 1378			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$226.00
TECNOKOLL S.A.	AVDA.ESTANISLAO LOPEZ 4751			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE										\$905.58
TELECOMUNICACIONES DE GUATEMALA, S.	7A AVENIDA 12-39 ZONA 1			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE										\$560.07
TELEFONICA CHILE S.A	AV PROVIDENCIA 111			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$35.51
TELEFONICA CHILE S.A.	AV PROVIDENCIA 111			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$117.06
TELEFONICA DEL PERU S.A.A.	AV. AREQUIPA 1155 LIMA			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$3,258.59
TELEFONICA EMPRESAS CHILE	PROVIDENCIA 111			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$2,929.89
TELEFONICA GESTION DE SERVICIOS COM	CAL. SCHELL NRO. 310 (CRUCE CON LAR			MIRAFLORES			PERU	VARIOUS	ACCOUNTS PAYABLE										\$541.50
TELEFONICA MOVILES CHILE S.A.	AV PROVIDENCIA 111			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$11,094.95
TELEFONICA MOVILES CHILE S.A.	AV PROVIDENCIA 111			PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$36,424.43
TELEFONICA MOVILES DEL URUGUAY S.A.	CONSTITUYENTE			MONTEVIDEO			URUGUAY	VARIOUS	ACCOUNTS PAYABLE										\$642.05
TELEXPAR S.R.L.	LUIS A. DE HERRERA 645 C/ ANTEQUERA			ASUNCION			PARAGUAY	VARIOUS	ACCOUNTS PAYABLE										\$240.69
TENNANT SALES AND SERVICE COMPANY	PO BOX 71414			CHICAGO	IL	60690-7202		VARIOUS	ACCOUNTS PAYABLE										\$1,080.00
TERMINAL AEROPORTUARIA DE GUAYAQUIL	AV DE LAS AMERICAS S/N Y AV I AYORA			GUAYAQUIL			ECUADOR	VARIOUS	ACCOUNTS PAYABLE	X	X	X							TO BE DETERMINED
TERMINAL DE CARGAS DEL ECUADOR S.A.	AV DE LAS AMERICAS SN Y AV. ISIDRO			GUAYAQUIL			ECUADOR	VARIOUS	ACCOUNTS PAYABLE										\$1,132.23
TERMINAL DE EXPORTACION INTERNACION	CAPITAN MANUEL AVALOS PRADO 1702			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$320,831.88
TERMINAL PUERTO ARICA S.A.	MAXIMO LIRA 389			ARICA			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$12.15
TERMINALES SANTAMARIA S.A.	1 KM OESTE DEL AEROPUERTO INTL.			ALAJUELA			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE										\$56,711.29
TESORERIA GENERAL DE LA REPUBLICA	TEATINOS 28			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$569.19
TESORO NACIONAL AEROCIVIL	CARRERA 27 17 72			BOGOTA			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE	X	X	X							TO BE DETERMINED
THE GOURMET COFFEE	2681 W 81ST ST			HIALEAH	FL	33016-2716		VARIOUS	ACCOUNTS PAYABLE										\$25,155.11
THE GOVERNMENT OF THE KINGDOM OF BAHRAIN/CIVIL AVIATION AFFAIRS								VARIOUS	ACCOUNTS PAYABLE										\$159.30
THE INTERNATIONAL AIR CARGO ASSOCIA	PO BOX 661510			MIAMI SPRINGS	FL	33266-1510		VARIOUS	ACCOUNTS PAYABLE										\$2,500.00
THE PORT AUTHORITY OF NY AND NJ.	4 WORLD TRADE CENTER.			NEW YORK	NY	10007		VARIOUS	ACCOUNTS PAYABLE	X	X	X							TO BE DETERMINED
THE ROYAL PALM RESIDENCE TOWER LTDA	R BOAVENTURA DO AMARAL 1274.			CAMPINAS			BRAZIL	VARIOUS	ACCOUNTS PAYABLE										\$3,881.62
THINKBRIDGE BUSINESS CONSULTING CO.	LOS TAMARINDOS 5462			SANTIAGO			COLOMBIA	VARIOUS	ACCOUNTS PAYABLE										\$22,412.67
THYSSENKRUPP ELEVATOR CORPORATION	7481 NW 66TH ST			MIAMI	FL	33166-2801		VARIOUS	ACCOUNTS PAYABLE										\$12,606.13
TIAA COMMERCIAL FINANCE, INC	PO BOX 911608			DENVER	CO	80291-1608		VARIOUS	ACCOUNTS PAYABLE										\$68,464.47
TORDO AIRCRAFT LEASING TRUST	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (RCF)	X	X								UNKNOWN
TOTALPACK INC	PO BOX 52-2922	1867 NW 72ND AVE MIAMI		MIAMI	FL	33126		VARIOUS	ACCOUNTS PAYABLE										\$7,912.14
TRANSCARGA	ACE RIO CAURA TORRE HUMBOLDT, PISO 6, OF. 6-13, PRADOS DEL ESTE			CARACAS		1080	VENEZUELA	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X								UNKNOWN
TRANSCARGA INTERNATIONAL AIRWAYS C.	5945 NW 18TH ST			MIAMI	FL	33126-7330		VARIOUS	ACCOUNTS PAYABLE										\$9,164.96
TRANSCARGO SERVICES S.R.L.	AV. VELASCO ASTETE SANTIAGO DE 1917			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE										\$13.00
TRANSFER CSM TRANSPORTES E.I.R.L	AMERICO VESPUCIO 1309			MAIPU			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$157,790.50
TRANSP. FREDY CRISTIAN CACERES DIAZ	AVDA GENERAL BULNES 377			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$92.17
TRANSP.MARIA EUGENIA MUNOZ GONZALEZ	BOULEVARD AEROPUERTO NORTE 962 9623			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE										\$710.00
TRANSPORTE AÉREO S.A.	ESTADO 10, PISO 11			SANTIAGO			CHILE	N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (RCF)	X	X								UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH BECACINA LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, BECACINA LEASING)	X	X								UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH CISNE LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, CISNE LEASING)	X	X								UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH FLAMENCO LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, FLAMENCO LEASING)	X	X								UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH FRAGATA LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, FRAGATA LEASING)	X	X								UNKNOWN

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH GOLONDRINA LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, GOLONDRINA LEASING)	X	X			UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH JILGUERO LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, JILGUERO LEASING)	X	X			UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH MIRLO LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, MIRLO LEASING)	X	X			UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH TAGUA LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, TAGUA LEASING)	X	X			UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH TRICAHUE LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, TRICAHUE LEASING)	X	X			UNKNOWN
TRANSPORTE AEREO SA, IN ITS AGREEMENT WITH ZARAPITO LEASING LLC	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, ZARAPITO LEASING)	X	X			UNKNOWN
TRANSPORTE DE PASAJEROS Y DE CARGA	21 DE MAYO 1109			COYHAIQUE			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$5,556.80
TRANSPORTE DE VALORES.	4TA CALLE 3-43 ZONA 13			GUATEMALA			GUATEMALA	VARIOUS	ACCOUNTS PAYABLE					\$26.03
TRANSPORTES AEREOS BOLIVIANOS	PLAZA ALONSO MENDOZA EDIF.FUNDADOR			LA PAZ			BOLIVIA	VARIOUS	ACCOUNTS PAYABLE					\$28,134.20
TRANSPORTES AEREOS BOLIVIANOS	1601 NW 70 AVE			MIAMI	FL	33126		VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
TRANSPORTES DELFOS LTDA	PADRE MARIANO OFI 101	87		PROVIDENCIA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$253.07
TRANSPORTES GRAM LIMITADA.	R HEITOR VILLA LOBOS 1269			LAGES			BRAZIL	VARIOUS	ACCOUNTS PAYABLE					\$134.01
TRANSPORTES INCA SPA	LAS PARCELAS 1764.			COQUIMBO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,504.53
TRANSPORTES MARIO H. MUNOZ E.I.R.L	AV. INDEPENDENCIA B 595			PUNTA ARENAS			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$25,656.11
TRANSPORTES ORMAZABAL S.P.A	LOS JUNCOS 4443			PUERTO MONTT			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8,297.56
TRANSPORTES TOPTRANSFER SPA	11 DE SEPTIEMBRE 1310			BUIN			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$148,251.72
TRANSKY S.A..	MALECON SIMON BOLIVAR 1401			GUAYAQUIL			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$544,198.19
TRANSTUR SPA	AV BOULEBARD NORTE 9623.			PUDAHUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$836.76
TRECK S.A.	SANTA ROSA 5220			SAN JOAQUIN			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$882.82
TRIANGLE SERVICES INC	10-63 JACKSON AVE	GROUND FLOOR		NEW YORK	NY	11101		VARIOUS	ACCOUNTS PAYABLE					\$27,790.66
TRI-COUNTY INDUSTRIAL REFRIGERATION	126 WEST BEECHER HILL RD			OWEGO	NY	13827		VARIOUS	ACCOUNTS PAYABLE					\$63,273.15
TRIP & CO	SCHILLINGWEG 51			NIEUW VENNEP			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$13,475.61
TURISTICA PRAGA LIMITADA	DEL SALVADOR 1			PUERTO VARAS	10	5550000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$75.75
TURKISH AIRLINES INC.	BUILDING 10TH FLOOR 34149 YESILKOE			INSTANBUL			TURKEY	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
U S DEPT OF AGRICULTURE	PO BOX 70790			CHICAGO	IL	60673-0790		VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
U.S. CUSTOMS AND BORDER PROTECTION	1300 PENNSYLVANIA AVENUE, NW.			WASHINGTON	DC	20004		VARIOUS	ACCOUNTS PAYABLE	X	X	X		TO BE DETERMINED
UCL GLOBAL PERU S.A.C.	AVENIDA OSCAR UGARTE 5190 BELLAVI			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$30.24
ULINE INC.	2105 S LAKESIDE DR			WAUKEGAN	IL	60085-8308		VARIOUS	ACCOUNTS PAYABLE					\$211.00
UNIDAD ADMINISTRATIVA ESPECIAL	AV. ELDORADO 103-15	CUNDINAMARCA		BOGOTA	DC		COLOMBIA	VARIOUS	ACCOUNTS PAYABLE					\$68,792.77
UNILODE AVIATION SOLUTIONS (SWITZER	STEINACKERSTRASSE 2			KLOTEN			SWITZERLAND	VARIOUS	ACCOUNTS PAYABLE					\$4,339,845.30
UNITED HEALTHCARE INSURANDE COMPANY	9900 BREN ROAD EAST			MINNETONKA	MN	55343		VARIOUS	ACCOUNTS PAYABLE					\$147,067.76
UNIVERSAL PACKING AND STORAGE S A	AVENIDA PRESIDENTE EDUARDO FRE 6070			QUILICURA	13	7490000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$216.34
UNIVERSIDAD TECNOLÓGICA DE CHILE IN	AV.AMURIVO VESPUCIO 974			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,689.00
UNLIMITED CARGO LLC	7205NW 68TH STREET SUITE 12.			MIAMI	FL	33166		VARIOUS	ACCOUNTS PAYABLE					\$9,477.55
UPS SUPPLY CHAIN SOLUTIONS	11010 NW 30TH ST			DORAL	FL	33172-5072		VARIOUS	ACCOUNTS PAYABLE					\$55,772.00
URIEL CARGO S.A.	AV. SAENZ PENA 214 CALLAO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$13.61
US POSTMASTER	2200 NW 72ND AVE			MIAMI	FL	33152-9001		VARIOUS	ACCOUNTS PAYABLE					\$214.00
VALUETECH S.A.	SAN NICOLAS 1030			SAN MIGUEL			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,131.43
VANCARGO GROUP S.A.C.	JR. JOSE SALAZAR 151 URB. LOS OLIVO			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$72.00
VANESSA CAROLAINE VIDAL RODRIGUEZ	KAITUOE S/N			ISLA DE PASCUA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$252.00
VENDOMATICA S.A.	EL ROSAL 4601			HUECHURABA	13	6582410	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$215.00
VENTUM LOGISTICS S.A.C.	AV. PARQUE DE LAS LEYENDAS 210.			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$124.85
VENWAS	BOULEVARD DE SABANA GRANDE EDIF.PJE			CARACAS			VENEZUELA	VARIOUS	ACCOUNTS PAYABLE					\$10,113.60
VERIZON WIRELESS SERVICES LLC	PO BOX 660108			DALLAS	TX	75266-0108		VARIOUS	ACCOUNTS PAYABLE					\$901.21
VERONICA CALANI ARCAYNÍ.	POLAPI 727			CALAMA	02	1390000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$415.00
VIA LIMPIA SPA	AGUSTINAS 2425			SANTIAGO			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$1,221.74
VICTOR MANUEL TUPIZA GUANOTOA	AV. 6 DE DICIEMBRE N45-436 Y MIGUEL			QUITO			ECUADOR	VARIOUS	ACCOUNTS PAYABLE					\$200.73
VICTORES MACHINE SHOP.	5720 NW 35TH AVE			MIAMI	FL	33142-2708		VARIOUS	ACCOUNTS PAYABLE					\$7,149.00
VIDEOTEK SEGURIDAD LTDA.	EL ROBLE 764			RECOLETA	13	6610000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$2,065.97

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
VIETNAM AIRLINES	200 NGUYEN SON, LONG BIEN HA NOI						VIETNAM	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
VIRGIN ATLANTIC CARGO	MAYOR ROYAL , CRAWLEY, WEST SUSSEX RH10 9NU						UNITED KINGDOM	VARIOUS	POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
VODAFONE	20 VIADUCT HARBOUR AV			AUCKLAND			NEW ZEALAND	VARIOUS	ACCOUNTS PAYABLE					\$248.34
WALDO GAYOSO TORMEN	AVENIDA AMERICO VESPUCIO 901			RENCA	13	8640000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,450.66
WALTER RAMON PINEDO ORRILLO	CAL.LOS CEIBOS 283-URB.CAMACHO-LA M			LIMA	06		PERU	VARIOUS	ACCOUNTS PAYABLE					\$29.00
WARD VAN LINES S.A.	AVENIDA AMERICO VESPUCIO 2050			QUILICURA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$18,823.68
WASTE MANAGEMENT REDUCTION SERV LLC	1511 ROUTE 22	STE 324		BREWSTER	NY	10509		VARIOUS	ACCOUNTS PAYABLE					\$2,748.93
WELLS FARGO (AS FACILITY AGENT, EXIM ISSUED BY FRAGATA LEASING LLC)	WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION	260 NORTH CHARLES LINDBERGH DRIVE		SALT LAKE CITY	UT	84116		09/17/12	UNSECURED GUARANTEE	X	X			\$31,066,204.59
WELLS FARGO (AS FACILITY AGENT, EXIM ISSUED BY GOLONDRINA LEASING LLC)	WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION	260 NORTH CHARLES LINDBERGH DRIVE		SALT LAKE CITY	UT	84116		VARIOUS	UNSECURED GUARANTEE	X	X			\$137,451,740.00
WELLS FARGO (AS FACILITY AGENT, EXIM ISSUED BY JILGUERO LEASING LLC)	WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION	260 NORTH CHARLES LINDBERGH DRIVE		SALT LAKE CITY	UT	84116		VARIOUS	UNSECURED GUARANTEE	X	X			\$71,911,661.38
WELLS FARGO (AS FACILITY AGENT, EXIM ISSUED BY TAGUA LEASING LLC)	WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION	260 NORTH CHARLES LINDBERGH DRIVE		SALT LAKE CITY	UT	84116		VARIOUS	UNSECURED GUARANTEE	X	X			\$261,628,819.92
WELLS FARGO (AS FACILITY AGENT, EXIM ISSUED BY TRICAHUE LEASING LLC)	WELLS FARGO BANK NORTHWEST, NATIONAL ASSOCIATION	260 NORTH CHARLES LINDBERGH DRIVE		SALT LAKE CITY	UT	84116		VARIOUS	UNSECURED GUARANTEE	X	X			\$39,348,743.00
WESTERN AVIATION SERVICES CORP	P.O. BOX 250447			AGUADILLA	PR	00604		VARIOUS	ACCOUNTS PAYABLE					\$2,820.00
WESTERN FIRST AID & SAFETY	17501 W 98TH ST SPC 1			LENEXA	KS	66219-1705		VARIOUS	ACCOUNTS PAYABLE					\$784.00
WEWORK COMPANIES INC	115 W 18TH ST			NEW YORK	NY	10011-4113		VARIOUS	ACCOUNTS PAYABLE					\$2,320.00
WILMINGTON TRUST COMPANY (AS TRUSTEE OF BECACINA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN BECACINA LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, BECACINA LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF CISNE LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN CISNE LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, CISNE LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF FLAMENCO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN FLAMENCO LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, FLAMENCO LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF FRAGATA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN FRAGATA LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, FRAGATA LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF GOLONDRINA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN GOLONDRINA LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, GOLONDRINA LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF JILGUERO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN JILGUERO LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, JILGUERO LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF MIRLO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN MIRLO LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, MIRLO LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF TAGUA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN TAGUA LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, TAGUA LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF TRICAHUE LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN TRICAHUE LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, TRICAHUE LEASING)	X	X			UNKNOWN
WILMINGTON TRUST COMPANY (AS TRUSTEE OF ZARAPITO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN ZARAPITO LEASING LLC)	1100 NORTH MARKET STREET			WILMINGTON	DE	19890		N/A	POTENTIAL CLAIM FOR SUBROGATION / CONTRIBUTION (EXIM AGREEMENT, ZARAPITO LEASING)	X	X			UNKNOWN
WINDBELL INDUSTRIAL SPA	FARO CABO DE HORNOS 373			LAMPA	13	9380000	CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,443.00
WINPACK S.A.	OJOS DEL SALADO 0841			QUILICURA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8,644.80
WOM S.A..	CARMENCITA 25			LAS CONDES			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$3,436.90
WORLD CARRIER EXPRESS S.A.C.	JR. MANUEL CANDAMO 464 LINCE			LIMA			PERU	VARIOUS	ACCOUNTS PAYABLE					\$352.34
WORLD FUEL INTERNATIONAL S.R.L CR	OFICENTRO EJECUTIVO LA SABANA 7 PIS			SAN JOSE			COSTA RICA	VARIOUS	ACCOUNTS PAYABLE					\$151,302.00
WORLD FUEL SERVICES MEXICO S DE R	PASEO DE LA REFORMA 231 PISO 8.			CUAUHTEMOC			MEXICO	VARIOUS	ACCOUNTS PAYABLE					\$56,983.00
WORLD FUEL SERVICES, INC	950 SOUTH CHERRY STREET SUITE 1600			DENVER	CO	80246		VARIOUS	ACCOUNTS PAYABLE					\$5,087,673.00
WORLDACD MARKET DATA	KEIZERSGRACHT 117-B.			AMSTERDAM			THE NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$48,183.80
WORLDWIDE FLIGHT SERVICES BELGIUM N	BUILDING 712 2ND FLOOR BOX 1 183 M			BRUSSELS			BELGIUM	VARIOUS	ACCOUNTS PAYABLE					\$13,000.00
WORLDWIDE FLIGHT SERVICES,INC.	1925 W JOHN CARPENTER FWAY	SUITE 450		IRVING	TX	75063-3219		VARIOUS	ACCOUNTS PAYABLE					\$48,757.65

In re Lan Cargo S.A.
Case No. 20-11259
Schedule F - Creditors Holding Unsecured Nonpriority Claims

Creditor Name	Address1	Address2	Address3	City	State	Zip	Country	Date Debt was Incurred	Basis for Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
WORLDWIDE LIVESTOCK SERVICES	PO BOX 526603			MIAMI	FL	33152-6603		VARIOUS	ACCOUNTS PAYABLE					\$35,203.40
XEROX CORPORATION	PO BOX 827598			PHILADELPHIA	PA	19182-7598		VARIOUS	ACCOUNTS PAYABLE					\$1,388.58
	ROOM 313 3RD FLOOR,CAGO BUILDING,XIAMEN AIRLINES,NO.22 DAILIAO ROAD,GAOQJ AIRPORT.XIAMEN, FUJIAN,CHINA ("MF").								POTENTIAL OBLIGATIONS UNDER CRITICAL AIRLINE AGREEMENTS	X	X			UNKNOWN
XIAMEN AIRLINES								VARIOUS						
XIMENA BETZABE MONARDES ROJAS	AV. ARGENTINA 2156			ANTOFAGASTA			CHILE	VARIOUS	ACCOUNTS PAYABLE					\$8,253.28
ZYGENE EUROPEAN FREIGHT CONSULT B.V	FREIGHTWAY SCHIPHOL FLAMINGOWEG 31			AMSTERDAM			NETHERLANDS	VARIOUS	ACCOUNTS PAYABLE					\$168.14
													TOTAL:	\$723,965,618.21

Schedule F - Intercompany Payable Schedule

Debtor	Counterparty	Owed Amount
LAN CARGO S.A.	ABSA - AEROLINHAS BRASILEIRAS S.A.	\$10,841,960
LAN CARGO S.A.	AMERICONSULT DE COSTA RICA SA	\$1,709,588
LAN CARGO S.A.	CONNECTA CORPORATION	\$9,568,627
LAN CARGO S.A.	LATAM AIRLINES PERÚ S.A.	\$5,046,782
LAN CARGO S.A.	LATAM AIRLINES ECUADOR S.A.	\$3,335,097
LAN CARGO S.A.	PEUCO FINANCE LTD.	\$323,271,692
LAN CARGO S.A.	PROFESSIONAL AIRLINE SERVICES INC	\$29,164,656
LAN CARGO S.A.	TAM LINHAS AEREAS S.A.	\$47,917,835
LAN CARGO S.A.	TRANSPORTE AÉREO S.A.	\$2,885,840
LAN CARGO S.A.	TRANSPORTES AÉREOS DEL MERCOSUR S.A.	\$3,103,918
	TOTAL:	\$436,845,996

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK
Case number (if known) 20-11259

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

See Attached Schedule G

In re Lan Cargo S.A.

Case No. 20-11259

Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
ABSA - AEROLINHAS BRASILEIRAS S.A.	AEROPORTO INTERNACIONAL DE VIRACOPOS	RODOVIA SANTOS DUMONT, KM 66	SISTEMA VIÁRIO PRINCIPAL, S/ Nº, CAMPINAS	SAO PAULO	CP	13052-970	BRAZIL	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 25756		N/A	
ABSA - AEROLINHAS BRASILEIRAS S.A.	AEROPORTO INTERNACIONAL DE VIRACOPOS	RODOVIA SANTOS DUMONT, KM 66	SISTEMA VIÁRIO PRINCIPAL, S/ Nº, CAMPINAS	SAO PAULO	CP	13052-970	BRAZIL	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 34245		N/A	
ABSA - AEROLINHAS BRASILEIRAS S.A.	AEROPORTO INTERNACIONAL DE VIRACOPOS	RODOVIA SANTOS DUMONT, KM 66	SISTEMA VIÁRIO PRINCIPAL, S/ Nº, CAMPINAS	SAO PAULO	CP	13052-970	BRAZIL	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 25756		N/A	
ABSA - AEROLINHAS BRASILEIRAS S.A.	AEROPORTO INTERNACIONAL DE VIRACOPOS	RODOVIA SANTOS DUMONT, KM 66	SISTEMA VIÁRIO PRINCIPAL, S/ Nº, CAMPINAS	SAO PAULO	CP	13052-970	BRAZIL	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 34245		N/A	
ABSA - AEROLINHAS BRASILEIRAS S.A.	AEROPORTO INTERNACIONAL DE VIRACOPOS	RODOVIA SANTOS DUMONT, KM 66	SISTEMA VIÁRIO PRINCIPAL, S/ Nº, CAMPINAS	SAO PAULO	CP	13052-970	BRAZIL	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 29881		N/A	
ACCENTURE	161 N CLARK ST			CHICAGO	IL	60601-3206		ACCENTURE DATA TRANSFER AGREEMENT (LEGAL)	5/1/2019	N/A	5/1/2022
ACCENTURE LLP.	161 N CLARK ST			CHICAGO	IL	60601-3206		LAN CARGO - ACCENTURE EIGHTH AMENDMENT TO SOFTWARE LICENSE AGREEMENT (LEGAL)	1/1/2020	N/A	6/30/2020
AER LINGUS (IAG CARGO)	3ER FLOOR SOUTH H.O.B.DUBLIN AIRPORT			DUBLIN			IRELAND	AIRLINE AGREEMENT - SPA	2/28/2017	N/A	N/A
AERODESPACHOS S.A.	AEROPUERTO INTERNACIONAL			GUATEMALA CITY			GUATEMALA	SERVICIO AGENTE ADUANERO - AERODESPACHOS S. A. (C)	1/1/2017	N/A	N/A
AEROLANE LINEAS AEREAS NAC	AV ORELLANA E11 - 28 Y AV CORUNA			QUITO			ECUADOR	ADENDUM SERVICIO DE AUDITORAA XL- UC (C)	9/14/2018	N/A	9/14/2021
AEROPUERTO CHACALLUTA SOC.C	AEROPUERTO CHACALLUTA S/N. S/N			PUERTO MONTT			CHILE	CONTRATO ARRIENDO LATAM CARGO ARICA CON SCAA (C)	4/19/2019	N/A	4/18/2021
AEROSAN S.A..	EDIFICIO AEROSAN S/N AMB S/N			PUDAHUEL			CHILE	SERVICIOS GROUND HANDLING Y HANDLING EN ATO-AEROSAN (C)	3/11/2013	N/A	N/A
AEROTRANSPORTES MAS DE CARGA S.A	CALLE 100 NO 7 - 33 PISO 16 Y/O 17			BOGOTA			COLOMBIA	MAINTENANCE SERVICE AGREEMENT - AEROTRANSPORTES MAS DE CARGA S.A. DE C.V. (C)	6/29/2007	N/A	N/A
AEROTRANSPORTES MAS DE CARGA,S.A	HANGAR 9 ZONA C TERMINAL 2 DE AVIAC	MEXICO, D.F		MEXICO			MEXICO	SERVICIOS DE MANTENIMIENTO - MAS AIR (C)	6/29/2007	N/A	6/29/2020
AGENCIA DE CARGA CARGOMOBIL	JEAN MERMOZ 2151			PUDAHUEL			CHILE	CONTRATO SERVICIOS CARGOMOBILITY(C)	1/2/2019	N/A	12/2/2020
AGENCIA DE V. Y T. CRISTIAN	CALLE 27 NO. 2 68.			MONTERIA			COLOMBIA	CONTRATO HANDLING BAQ INTER CAO (C)	3/6/2020	N/A	3/5/2021
AGO SECURITY DE COSTA RICA	MALL INTERNACIONAL ALAJUELA	1ER PI		SAN JOSE			COSTA RICA	LAN CARGO - AGO SECURITY AMENDMENT TO SECURITY SERVICES AGREEMENT COSTA RICA (LEGAL)	11/25/2013	N/A	N/A
AGUSTIN CINGOLANI	AMERICO VESPUCIO 901			RENCA			CHILE	CONTRATO CINGO (TOTEM DE ATENCION DE CLIENTES)(C)	9/1/2019	N/A	9/1/2022
AIR CHINA INTERNATIONAL	29 TIANZHU ROAD, TANZHU AIRPORT ECONOMIC DEVELOPMENT AREA	SHUNYI DISTRICT		BEIJING			CHINA	AIRLINE AGREEMENT - SPA	6/24/2019	N/A	N/A
AIR CHINA INTERNATIONAL	29 TIANZHU ROAD, TANZHU AIRPORT ECONOMIC DEVELOPMENT AREA	SHUNYI DISTRICT		BEIJING			CHINA	AIRLINE AGREEMENT - SWAP	6/24/2019	N/A	N/A
AIR CHINA INTERNATIONAL INC	12 BUILDING XI BA HE BEILI CHAO YANG			BEIJING			CHINA	SGHA FOR AIR CHINA CHARTER OPERATION DEC. 12 AND 14 (LEGAL)	12/11/2019	N/A	12/12/2020
AIR FRANCE	45 RUE DE PARIS 95747 ROISSY CHARLED DE GAULLE			PARIS			FRANCE	AIRLINE AGREEMENT - SPA	1/24/2011	N/A	N/A
AIR NEW ZEALAND LIMITED	OGILVIE CRECENT, AUCKLAND INTERNATIONAL AIRPORT			AUCKLAND			NEW ZEALAND	AIRLINE AGREEMENT - SPA	11/1/2014	N/A	N/A
AIR OCEAN TRANSPORT INC.	7290 NW 25TH ST			MIAMI	FL	33122-1701		SURFACE TRANSPORT SERVICE AGREEMENT - AIR-OCEAN TRANSPORT INC. (C)	2/1/2012	N/A	N/A
AIR TAHITI	IMMUEUBLE DEXTER RUE PAUL GAUGING 98713			PAPEETE THAITI			FRENCH POLYNESIA	AIRLINE AGREEMENT - SPA	3/15/2013	N/A	N/A

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Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
AIRBRIDGE CARGO AIRLINES LTD	17, KRYLATSKAYA STREET, BLDG 4			MOSCOW		12614	RUSSIA	AIRLINE AGREEMENT - SPA	2/27/2015	N/A	N/A
AIRLINE CONTAINER LEASING IN	436 SACO LOWELL RD			EASLEY	SC	29640-3808		LAN CARGO - AIRLINE CONTAINER AGREEMENT (FOR RENTAL OF ULD PALLETS) (LEGAL)	6/1/2018	N/A	6/30/2020
AIRLINE MANAGER SYSTEM GSA GMBH	CARGO CITY SOUTH BLDG 534B			FRANKFURT			GERMANY	TARMAC SUPERVISION EUROPE (L)	3/1/2019	N/A	1/31/2022
AIRLINES REPORTING CORPORATIO	FOLEY & LARDNER LLP	ATTN: DEREK L. WRIGHT	321 NORTH CLARK STREET SUITE 3000	Chicago	IL	60654-4762		CARRIER SERVICES AGREEMENT - AIRLINES REPORTING CORPORATION (C)	6/26/2013	N/A	5/1/2019
AIRPORT TAXI BUDGET	EVERT VAN DE BEEKSTRAAT 202.			AMSTERDAM			THE NETHERLANDS	TAXI AMS TRIPULACION DE MANDO CARGUERA (C)	4/1/2018	N/A	8/31/2022
ALJOMA LUMBER INC	5631 S. NC 62			BURLINGTON	FL	33178		LEGAL - ALJOMA LUMBER PRICE AGREEMENT	5/8/2019	N/A	5/11/2022
ALL FLORIDA CHARTERS INC								GROUND TRANSPORTATION SERVICE AGREEMENT - ALL FLORIDA CHARTER INC. (C)	7/26/2010	N/A	N/A
ALL NIPPON AIRWAYS CO.LTD.	SHIODOME CITY CNTR 1-5-2 HIGASHI-SHIMBASHI, MINATO- KU			TOKYO		105-7133	JAPAN	AIRLINE AGREEMENT - SPA	2/1/2015	N/A	N/A
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		STANDARD GROUND HANDLING AGREEMENT SIMPLIFIED PROCEDURE - ALLIANCE GROUND INTERNATIONAL LLC (C)	5/24/2014	N/A	3/31/2022
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		SERVICIO GROUND HANDLING MIA - ALLIANCE GROUND INTERNATIONAL (C)	1/1/2015	N/A	12/31/2024
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		LATAM CARGO - ALLIANCE AMENDMENT TO SGHA (MIA)	1/17/2017	N/A	10/1/2020
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		STANDARD GROUND HANDLING AGREEMENT - ALLIANCE GROUND INTERNATIONAL LLC.(C)	7/15/2017	N/A	10/31/2019
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		FIFTH AMENDMENT TO LAN CARGO - ALLIANCE SGHA (MIA)	1/1/2018	N/A	7/1/2020
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		FOURTH AMENDMENT TO THE IATA STANDARD GROUND HANDLING AGREEMENT	5/24/2018	N/A	5/24/2022
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		AMENDMENT TO SGHA LAN CARGO - ALLIANCE (ORD)	7/1/2018	N/A	7/1/2019
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		SGHA LANCO - AGI (RAMP HANDLING)(ORD)(LEGAL)	2/19/2019	N/A	2/19/2021
ALLIANCE GROUND INTERNATIONAL	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		LATAM CARGO - AGI SGHA FOR WAREHOUSE SERVICES (LEGAL)	9/15/2019	N/A	9/15/2020
ALLIED AVIATION FUELING OF	PO BOX 260847			MIAMI	FL	33126-0016		SERVICE SUPPLY OF AUTOMOTIVE FUEL - AVIATION FUELING OF MIAMI (C)	1/2/2003	N/A	1/2/2006
ALOHA AIR CARGO.	4510 OLD INTERNATIONAL AIRPORT ROAD			ANCHORAGE	AK	99502		AIRLINE AGREEMENT - SPA	11/20/2017	N/A	N/A
ALONSO & GARCIA P.A.	5805 BLUE LAGOON DR STE 200			MIAMI	FL	33126-2008		LEGAL - ALONSO Y GARCIA (UC)	5/1/2019	N/A	N/A
ALPINE SYSTEMS ASSOCIATES INC	11725 NW 100TH RD STE 1			MEDLEY	FL	33178-1013		LEGAL - ALPINE SYSTEMS ASSOCIATES CONTRACT	8/8/2018	N/A	8/8/2021
AMERICAN AIRLINES	4255 AMON CARTER BLVD MD 4431			FORT WORTH	TX	76155		AIRLINE AGREEMENT - SPA	1/1/2018	N/A	N/A
AMERICAN ALTERNATIVE INSURANCE CORP.	555 COLLEGE RD			EAST PRINCETON	NJ	08540		AGREEMENT TO PAY DUTIES, TAXES AND CHARGES ON IMPORT GOODS	7/11/1905		
AMERICAN ALTERNATIVE INSURANCE CORP.	555 COLLEGE RD			EAST PRINCETON	NJ	08540		CUSTODIAN OF BONDED MERCHANDISE - CARRIAGE AND SAFEKEEPING OF AUTHORIZED CARGO INSIDE A CUSTOMS WAREHOUSE.	7/11/1905		
AMERICAN ALTERNATIVE INSURANCE CORP.	555 COLLEGE RD			EAST PRINCETON	NJ	08540		AGREEMENT TO PAY DUTIES, TAXED AND CHARGES ON CREW, PASSENGER AND AIRCRAFT PROCESSING FEES.	7/11/1905		

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AMERIJET INTERNATIONAL INC	2800 SOUTH ANDREW AVE			FORT LAUDERDALE	FL	33316		AIRLINE AGREEMENT - SPA	5/15/2018	N/A	N/A
AMIGO PALLETS INC	438 W 20TH ST			HIALEAH	FL	33010-2426		AMIGO PALLETS - LAN CARGO SERVICES AGREEMENT (LEGAL)	1/30/2019	N/A	N/A
AMX PARAGUAY SA	AVDA. MCAL. LOPEZ 1.730. 1.730			ASUNCION			PARAGUAY	SERVICIO DE TELEFONIA - AMX PARAGUAY SA (C)	1/1/2016	N/A	1/1/2021
ANDES AIRPORT SERVICES S.A...	AVIADOR DAVID FUENTES 2201			PUDAHUEL			CHILE	CONTRATO DE SERVICIOS DE ASISTENCIA EN TIERRA - ANDES AIRPORT SERVICES S.A. (C)	1/10/2007	N/A	N/A
ANDESUR								CONTRATO SCL EXPORT ANDESUR CXKG(C)	1/1/2020	N/A	12/31/2020
AON	200 E. RANDOLPH ST.			CHICAGO	IL	60601		BONDED AIR CARRIER OPERATIONS - TRANSPORTATION OF GOODS REGULATIONS	7/7/1905		
ARRENDAMIENTO DE MAQUINAS R	ALCALDE GUZMAN 1391			QUILICURA			CHILE	ROYAL RENTAL- ADDENDUM (C)	6/1/2018	N/A	6/1/2022
ASESORÍAS FALCON MANAGEMENT								SERVICIO CONSULTORIA APLICADA SOURCINGS - ASESORIAS FALCON MANAGEMENT PARTNERS LTDA (C)	1/1/2017	N/A	N/A
ASIA NETWORK INTERNATIONAL								SERVICIO AGENTE GENERAL VENTAS - ASIA NETWORK INTERNATIONAL (C)	11/12/2010	N/A	N/A
ASIA SERVICES COMPANY LTD								GSA LAN CARGO FOR VIETNAM (LEGAL)	3/2/2019	N/A	3/31/2025
ASIANA AIRLINES	ASIANA TOWN, #47 OSOE_DONG, GANGSEO-GU			SEOUL		157-713	KOREA	AIRLINE AGREEMENT - SPA	7/1/2017	N/A	N/A
ASOCIACION PARA EL DESARROL	ADUANA EXPRESS AEREO AEROPUERTO INT			GUATEMALA CITY			GUATEMALA	SERVICIO DE DERECHO DE USO INMUEBLE MANTENCION - COMEX-IM (C)	7/1/2017	N/A	6/30/2020
AT&T CORP	P.O. BOX 5019			CAROL STREAM	IL	60197		LEGAL - LATAM - CONTRACT FOR LOCAL LINES 2019 - 2022	12/1/2019	N/A	12/1/2022
AVIAPARTNER CARGO NV	LUTCHTHAVEN BRUSSEL NATIONAAL			ZAVENTEM			BRUSSELS	HANDLING SERVICES - AVIAPARTNER CARGO (C)	1/1/2013	N/A	12/31/2020
AVIATION QUALITY SERVICES	UNTERSCHWEINSTIEGE 10			COMODIN DE ALEMANIA			GERMANY	SERVICIO AUDITORIA SEGURIDAD - AVIATION QUALITY SERVICES (C)	12/1/2006	N/A	N/A
B2BE NZBTYLIMIT	POBOX 7570 WELLESLEY ST 7570			AUCKLAND			NEW ZEALAND	LATAM - B2BE CUSTOMS MESSAGING AGREEMENT (LEGAL)	2/1/2020	N/A	2/1/2023
BBA								SERVICIO DE MOVILIZACION DE CARGA TERRESTRE Y DOCUMENTACION BBA (C)	8/1/2017	N/A	8/1/2018
BEACON INVESTMENT GROUP GSA	8750NW 36TH STREET SUITE 625			MIAMI	FL	33178-3356		BEACON INVESTMENT GROUP GSA AGREEMENT FOR PANAMA (LEGAL)	12/19/2016	N/A	12/19/2023
BEACON INVESTMENT GROUP LLC	8750NW 36TH STREET SUITE 625			MIAMI	FL	33178-3356		BEACON INVESTMENT GROUP GSA AGREEMENT FOR GUATEMALA (LEGAL)	12/19/2016	N/A	12/16/2022
BEACON INVESTMENT GROUP LLC	8750NW 36TH STREET SUITE 625			MIAMI	FL	33178-3356		BEACON INVESTMENT GROUP GSA AGREEMENT FOR COSTA RICA (LEGAL)	12/19/2016	N/A	12/16/2026
BOA	AV. SIMON LOPEZ N° 1582			COCHABAMBA			BOLIVIA	AIRLINE AGREEMENT - SPA	5/1/2018	N/A	N/A
BODEGAS AB EXPRESS S.A.	AV.ANDRES BELLO 2687			LAS CONDES			CHILE	CONTRATO ARRENDAMIENTO BODEGAS AB EXPRESS NÂ°246 (C)	1/1/2020	N/A	12/31/2021
BODEGAS AB EXPRESS S.A.	AV.ANDRES BELLO 2687			LAS CONDES			CHILE	OFICINAS CARGA ATO SCL (C)	1/1/2020	N/A	12/31/2021
BODEGAS AB EXPRESS S.A.	AV.ANDRES BELLO 2687			LAS CONDES			CHILE	CONTRATO ARRENDAMIENTO BODEGAS AB EXPRESS NÂ°247 (C)	1/1/2020	N/A	12/31/2021
BOS								CONTRATO DE HANDLING CARGA BOS (LEGAL)	7/1/2018	N/A	6/30/2023
BOUTIQUE CREATIVA CARCAVILLA	DUBLE ALMEYDA 1458.			NUNOA			CHILE	LATAM CARGO - BOUTIQUE CREATIVA CARCAVILLA MARKETING SERVICES AGREEMENT (LEGAL)	1/3/2020	N/A	3/31/2021
BRIDPORT AIR CARRIER	2220 E CERRITOS AVE			ANAHEIM	CA	92806-5709		BRIDPORT AIR CARRIER - DUPONT COVERS	1/1/2013	N/A	12/31/2023
BRIDPORT AIR CARRIER INC	2220 E CERRITOS AVE			ANAHEIM	CA	92806-5709		NON-DISCLOSURE AGREEMENT - BRIDPORT ERIE AVIATION INC (C)	9/25/2007	N/A	N/A
BRIDPORT AIR CARRIER INC	2220 E CERRITOS AVE			ANAHEIM	CA	92806-5709		AMSAFE PRICE AGREEMENT (LEGAL)	1/1/2019	N/A	12/31/2020
BRITISH AIRWAYS	IAG CARGO S122, PO BOX 99			HOUNSLOW	MIDDLESEX	TW6 2JS	UNITED KINGDOM	AIRLINE AGREEMENT - SPA	1/27/2017	N/A	N/A

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Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
CANDYSUR S.A.	AEROPUERTO INTERNACIONAL DE CARRASC			MONTEVIDEO			URUGUAY	AMENDMENT TO SGHA LAN CARGO-CANDYSUR (MVD)	7/1/2018	N/A	12/31/2020
CANDYSUR S.A.	AEROPUERTO INTERNACIONAL DE CARRASC			MONTEVIDEO			URUGUAY	AMENDMENT TO SGHA CARGO (MVD) (LEGAL)	7/1/2018	N/A	12/31/2020
CARACOL EXPRESS CORP	18966 NW 57TH AVE APT 301			HIALEAH	FL	33015-7072		SERVICES AGREEMENT - CARAROL EXPRESS CORP. (C)	7/15/2016	N/A	N/A
CARGO AIRPORT SERVICE TEXAS LLC	CARGO BUILDING 261 JFK AIRPORT			JAMAICA	NY	11430		GROUND HANDLING SERVICES - CARGO AIRPORT SERVICE TEXAS LLC (C)	10/1/2018	N/A	8/31/2022
CARGO CHOICE INC	CALLE 204 DF NUMERO 1 VALLE ARRIBA.			SAN JUAN	PR	00926		SALES AGENT - CARGO CHOICE INC (C)	5/19/2008	N/A	N/A
CARGO ESSENCE INC	1900 NW 97TH AVE			DORAL	FL	33172-2310		GENERAL CARGO SALES AGENCY AGREEMENT - CARGO ESSENCE PANAMA ATENCION DE AEROLINEAS S.A. (C)	6/1/1998	N/A	N/A
CARGOMOBILITY SPA								CONTRATO PARA PRESTACION DE SERVICIOS - CARGOMOBILITY SPA (C)	12/20/2014	N/A	8/29/2021
CARGOSPRING								LATAM CARGO PAYMENT SERVICES AGREEMENT - CARGOSPRING	5/15/2020	N/A	N/A
CATHAY PACIFIC AIRWAYS LTD	33/F, ONE PACIFIC PLACE, 88 QUEENSWAY			HONG KONG			CHINA	AIRLINE AGREEMENT - SRP	3/31/2019	N/A	N/A
CBI - CLIFF BERRY INCORPORA	PO BOX 13079			FORT LAUDERDALE	FL	33316-0100		ENVIRONMENTAL SERVICE - CLIFF BERRY INC. (CBI) (C)	11/15/2016	N/A	N/A
CHARTER AMERICA HOLDINGS IN	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		LEASE AGREEMENT - CHARTER AMERICA HOLDINGS INC. (C)	12/10/1984	N/A	12/31/2020
CHARTER AMERICA HOLDINGS IN	6705 S RED RD STE 700			SOUTH MIAMI	FL	33143-3649		ACUERDO ALQUILER CHARTER - CHARTER AMERICA (C)	12/1/2016	N/A	6/30/2020
CHINA AIRLINES	2 F NO 1, HANGZHAN S. RD DAYUAN DIST, TAOYUAN CITY			TAIWAN		33758	CHINA	AIRLINE AGREEMENT - SPA	8/1/2018	N/A	N/A
CHINA AIRLINES	ANDREW LIN	2 F NO 1 HANGZHAN S RD	DAYUAN DIST	TAOYUAN CITY		33758	TAIWAN	CHINA AIRLINES EU INFORMATION PRIVACY ADDENDUM (LEGAL)	8/3/2018	N/A	8/3/2021
CHINA AIRLINES	ANDREW LIN	2 F NO 1 HANGZHAN S RD	DAYUAN DIST	TAOYUAN CITY		33758	TAIWAN	CHINA AIRLINES - LAN CARGO ADDENDUM X FOR NEW RATES (LEGAL)	7/1/2019	N/A	7/1/2022
CHINA CARGO AIRLINES /CHINA EASTERN	NO.199 KONGGANG 6 ROAD, HONGQIAO INT'L AIRPORT			SHANGHAI		200335	CHINA	AIRLINE AGREEMENT - SPA	10/1/2015	N/A	N/A
CHINA SOUTHERN AIRLINES	NO.68, QIXIN ROAD,			GUANGZHOU		510403	CHINA	AIRLINE AGREEMENT - SPA	7/1/2019	N/A	N/A
CHIRIHUE LEASING TRUST (AS LESSOR)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	DE 19890		SECURED BANK LOAN, CONTRACT BETWEEN SPV ASSET OWNER AND LESSEE, MSN 32572		N/A	
CLAUDIO ENRIQUE BARRAZA GAR	HERMANA SARMIENTO 986			SAN FELIPE			CHILE	SERVICIO MANTENIMIENTO DE EQUIPOS-CLAUDIO BARRAZA (C)	2/28/2006	N/A	3/1/2020
CONCESION NUEVA PUDAHUEL SANTIAGO								CW2232206-CONTRATO CONCESION NUEVA PUDAHUEL SANTIAGO (C)	1/18/2018	N/A	1/18/2020
CONCESSIONARIA AEROPORTO RI	AVENIDA VINTE DE JANEIRO SN.			RIO DE JANEIRO			BRAZIL	INCENTIVE PROGRAM AT GIG - AIRCRAFT ENGINES (LEGAL)	1/1/2020	N/A	1/31/2021
CONCESSIONARIA AEROPORTO RI	AVENIDA VINTE DE JANEIRO SN.			RIO DE JANEIRO			BRAZIL	COMMERCIAL AGREEMENT - ENGINE INCENTIVE PROGRAM (GIG) (LEGAL)	1/1/2020	N/A	1/31/2021
CONSORCIO AEREO S.R.L.								STANDARD HANDLING SERVICE - CONSORCIO AEREO S.R.L. (C)	10/1/2007	N/A	N/A
CONSORCIO AEROPORTUARIO DE	AEROPUERTO CARLOS IBAÑEZ DEL CA 772			PUNTA ARENAS			CHILE	CONTRATO SUBCONCESION Y ARRIENDO DE INMUEBLES PARA SERVICIOS GESTION CARGA-CONSORCIO AEROPORTUARIO MAGALLANES (C)	3/24/2010	N/A	3/24/2020
CONSORCIO AEROPORTUARIO DE	AVDA ANDRES BELLO 2687			LAS CONDES			CHILE	SERVICIOS DE SUBCONCESION - CONSORCIO AEROPORTUARIO DE CALAMA (C)	2/1/2015	N/A	3/1/2020
CROSSCHECK								SERVICIO VERIFICACION DE CHEQUES-CROSSCHECK (C)	7/2/2007	N/A	7/3/2008

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Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		ARRENDAMIENTO UNIDADES DE CARGA - CROWN CREDIT COMPANY (C)	7/20/2009	N/A	7/20/2020
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		ARRENDAMIENTO DE BATERIAS - CROWN CREDIT (C)	7/20/2009	N/A	7/20/2020
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		LATAM CARGO - INFOLINK AGREEMENT (LEGAL)	2/1/2018	N/A	N/A
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		FIVE ADDITIONAL FORKLIFTS FOR OPERATIONS	2/1/2018	N/A	2/1/2022
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		SOFTWARE FORKLIFT BATTERIES - CROWN	3/1/2018	N/A	3/31/2022
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		CROWN CREDIT - EZ BATTERY SOFTWARE	3/1/2018	N/A	3/31/2022
CROWN CREDIT COMPANY	44 SOUTH WASHINGTON STREET			NEW BREMEN	OH	45869		LAN CARGO-CROWN LEASE AGREEMENT (3 CROWN DIESEL UNITS) (LEGAL)	12/1/2018	N/A	12/1/2020
CROWN EQUIPMENT CORPORATION	44 S WASHINGTON ST			NEW BREMEN	OH	45869-1288		LEGAL - CROWN LATAM MAINTENANCE AGREEMENTS	7/1/2019	N/A	7/31/2021
D SARACH COLLECTION LTDA.	CALLE 59 10 8			BOGOTA			COLOMBIA	SERVICIOS DE SUMINSTRO - D SARACH COLLECTION LTDA. (C)	6/17/2013	N/A	6/17/2020
DACHENG LAW OFFICES	PUDONG SOUTH ROAD 500			SHANGHAI			CHINA	LEGAL SERVICES - BEIJING DACHENG LAW OFFICES LLP (C)	9/17/2015	N/A	9/17/2020
DATA SYSTEMS SA EMISORA DE DATASYSTEMS SAECA	PER· N: 1055 C/ ARTIGAS			ASUNCION			PARAGUAY	CONTRATO DE MANTENIMIENTO - DATA SYSTEMS S.A.E.C.A (C)	4/7/2017	N/A	4/7/2020
DELTA AIRLINES	1030 DELTA BLVD			ATLANTA	GA	30305		DATASYSTEM SAECA	8/22/2018	N/A	8/31/2019
DETECCION INMEDIATA K-NUEVE								AIRLINE AGREEMENT - SPA	11/5/2019	N/A	N/A
								SERVICIO PERSONAL DE SEGURIDAD - K-NUEVE (C)	9/15/2012	N/A	N/A
DHL	APDO 11491 AEROPUERO DE TOCUMEN, PANAMA 6			PANAMA			PANAMA	AIRLINE AGREEMENT - SPA	7/1/2017	N/A	N/A
DHL AVIATION FILIAL AF DHL	KYSTVEJEN 24			KASTRUP			DENMARK	IATA STANDARD GROUND HANDLING AGREEMENT CPH - DHL	6/20/2019	N/A	6/20/2022
DIAMOND AIR FREIGH, INC. (MI								HANDLING SERVICES - DIAMOND AIR FREIGHT INC (C)	1/2/2011	N/A	1/2/2012
DIRECCION GENERAL DE AERONAUT	CARRETERA A S/N			IQUIQUE			CHILE	SERVICIO CONVENIO PAGO TASAS AERONAUTICAS - DGAC (C)	10/24/2016	N/A	N/A
DIRECCION GENERAL. DE AERONAU	MIGUEL CLARO 1314			PROVIDENCIA			CHILE	CONCESION DGAC AEROPUERTO LSC (C)	12/1/2019	N/A	11/30/2020
DIRECCION NACIONAL DE AERON	CASILLA DE CORREO 1752, ASUCION			ASUNCION			PARAGUAY	SERVICIO DE ASISTENCIA Y APOYO EN TIERRA - DIRECCION NACIONAL DE AERONAUTICA CIVIL (C)	6/6/2013	N/A	6/6/2020
DIRECT MAINTENANCE								SERVICIO MTTO AVIONES-DIRECT MAINTENANCE (C)	4/1/2009	N/A	4/1/2019
DNATA AIRPORT SERVICES PTY	C/O DNATA PTY LIMITED	LEVEL 10, 1 YORK STREET		SYDNEY	NSW	2000	AUSTRALIA	HANDLING - DNATA AIRPORT SERVICE PTY LTDA (C)	10/8/2016	N/A	10/7/2020
DUNAS BEACH RESORT S.A	ZONA DE DESENVOLVIMENTO TURISTICO D			SAL			CAPE VERDE	CONTRATO HOTEL SOL DUNAS SID CARGA (C)	7/1/2019	N/A	6/30/2021
DUNBAR ARMORED INC	PO BOX 64115			BALTIMORE	MD	21264-4115		TRANSPORT OF VALUABLES - BRINKS INCORPORATED JFK CARGA	7/26/2017	N/A	7/26/2020
DUPONT	AVDA. EL BOSQUE NORTE 500			LAS CONDES			CHILE	DUPONT THERMAL COVERS	1/1/2013	N/A	12/31/2023
EDUARDO ENRIQUEZ NUNEZ DUBO	6A AV. 0-60 CENTRO COMERCIAL ZONA 4			GUATEMALA			GUATEMALA	SERVICIO DE CONTABILIDAD -ENRIQUEZ NUA'EZ DUBON (C)	5/16/2015	N/A	5/16/2020
EDUARDO ENRIQUEZ NUNEZ DUBO	6A AV. 0-60 CENTRO COMERCIAL ZONA 4			GUATEMALA			GUATEMALA	SERVICIOS DE OUTSOURCING - LICENCIADO EDUARDO NUA'EZ DUBON (C)	3/15/2016	N/A	N/A
EL AL ISRAEL AIRLINES LTD.	BEN-GURION INT'L AIRPORT P.O.BOX 41.			ISRAEL		7015001	ISRAEL	AIRLINE AGREEMENT - SPA	2/1/2018	N/A	N/A
EMIRATES	P.O. BOX 686			DUBAI			UNITED ARAB EMIRATE	AIRLINE AGREEMENT - SPA	8/2/2018	N/A	N/A
EMPRESA DE CORREOS DE CHILE..	EXPOSICION 221			SANTIAGO			CHILE	CONTRATO DE SERVICIO DE FRANQUEO CONVENIDO - EMPRESA DE CORREOS DE CHILE (C)	9/2/2008	N/A	N/A

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Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
EMPRESA DE TRANSPORTES TRAN	PEDRO PABLO DARTNELL ESQ. ARMA S/N			PUDAHUEL			CHILE	SERVICIOS DE MOVILIZACION - EMPRESA DE TRANSPORTE TRANSVIP LTDA (C)	10/1/2010	N/A	10/1/2020
ENTER TO USA LLC								CONSULTAN SERVICES - ENTER TO USA LLC. (C)	6/4/2012	N/A	N/A
ENTERPRISE RENT-A-CAR	16200 N.W. 59 AVE. SUITE 101			MIAMI	FL	33193-6004		CORPORATE SERVICES AGREEMENT - EAN SERVICES LLC (C)	3/2/2013	N/A	N/A
ENVIROTAINER INC..	222 W LAS COLINA BLVD STE 1350 EAST			IRVING	TX	75039		CONTAINER LEASE SERVICE - ENVIROTAINER AB (C)	2/11/2016	N/A	N/A
EQUIFAX PARAGUAY S.A.	MANUEL DOMINGUEZ C/ ITURBE			ASUNCION			PARAGUAY	SERVICIOS DE CONSULTAS COMERCIALES - EQUIFAX PARAGUAY S.A. (C)	1/19/2015	N/A	1/19/2021
ERNESTO MARQUEZ IBACETA BIE	BULNES 1932			IQUIQUE			CHILE	CONTRATO DE PRESTACION DE SERVICIOS DE VIGILANCIA - ERNESTO MARQUEZ BACETA BIENES Y SERVICIO EIRL (C)	9/16/2018	N/A	9/15/2020
ETHIOPIAN AIRLINES	BOLE INTERNATIONAL AIRPORT P.O. BOX 1755			ADDIS ABABA			ETHIOPIA	AIRLINE AGREEMENT - SPA	6/1/2017	N/A	N/A
ETIHAD AIRWAYS	NEW AIRPORT ROAD, ABU DHABI	PO BOX 35566		ABU DHABII			UNITED ARAB EMIRATES	AIRLINE AGREEMENT - SPA	7/28/2013	N/A	N/A
EURO PROYECTOS SA								SERVICIO DE ARRIENDO - EURO PROYECTOS S. A. (C)	9/1/2017	N/A	N/A
EVA AIRWAYS CORPORATION	BUILDING, 376 HSIN-NAN ROAD	SECTION 1, LUCHU, TAOYUAN HSIEN		TAIWAN			CHINA	AIRLINE AGREEMENT - SPA	11/30/2018	N/A	N/A
EXPAIRCARGO ECUADOR CIA. LTD	AV. DE LAS AMERICAS S/N			GUAYAQUIL			ECUADOR	SERVICIO ASISTENCIA PALETIZAJE - EXPAIR CARGO (C)	1/1/2007	N/A	1/1/2021
FARIAS MOLINA SAUL Y OTROS.	VOLCAN CALBUCO 1932			PUERTO MONTT			CHILE	FARIA MOLINA SAUL(C)	1/1/2017	N/A	N/A
FARPORT AG								FRAPORT AG ADENDA TARIFAS FRA (C)	1/1/2011	N/A	8/31/2022
FELIX FEDERICO ARECO CORONE	COMANDANTE JUAN MANUEL GAMARRA 950			ASUNCION			PARAGUAY	FELIX FEDERICO ARECO CORONEL- LAN CARGO (C)	3/1/2020	N/A	3/1/2025
FERRETERIA INDUSTRIAL S.A.								COMPRA INSUMOS - FERRETERIA INDUSTRIAL S.A. (C)	12/30/2007	N/A	12/30/2020
FINNAIR	RAHTITIE 1, 01053						FINLAND	AIRLINE AGREEMENT - SPA	3/1/2011	N/A	N/A
FLORIDA FIRE ALARM INC	7487 SW 50TH TER			MIAMI	FL	33155-4463		FIRE ALARM SERVICE - FLORIDA FIRE ALARM INC. (C)	10/7/2015	N/A	N/A
FRANCISCO JAVIER DUQUE VARGAS								SERVICIO DE TRASLADO DE PERSONA - DUQUE VARGAS FRANCISCO JAVIER (C)	1/1/2008	N/A	12/31/2020
FRAPORT AG	FLUGHAFEN FRANKFURT			FRANKFURT			GERMANY	SERVICIOS DE RAMPY Y CONTROL CARGA- FRAPORT (C)	1/1/2007	N/A	1/1/2021
FRAPORT AG	FLUGHAFEN FRANKFURT			FRANKFURT			GERMANY	ACUERDO PAGO LAN CARGO-FRAPORT(C)	10/1/2012	N/A	10/1/2020
FRIO AEREO ASOCIACION CIVIL.	ELMERT FAUCETT S/N			LIMA			PERU	FRIO AEREO - ADENDA NÂ°1 CONT. MARCO DE SERVICIOS Â€" AEROLA-NEAS	1/1/2019	N/A	11/10/2021
GENERALES SURAMERICA S.A.	AEROPUERTO							INSURANCE AGREEMENT	5/14/2020	N/A	N/A
GESTIONES INOSTROZA POMBETT	DARDIGNAC 0162			PROVIDENCI A			CHILE	SERVICIO PLATAFORMA CONTENIDOS - PRO LEARNING (C)	4/21/2017	N/A	4/21/2020
GIRAG PANAMA S.A...	AEROPUERTO INTERNACIONAL TOCUMEN			PANAMA CITY			PANAMA	SERVICIO ASISTENCIA EN TIERRA - GIRAG PANAMA (C)	7/30/2017	N/A	7/30/2020
GLOBAL SECURITY ASSOCIATES LLC								SECURITY SERVICES AGREEMENT JFK AIRPORT - GLOBAL SECURITY ASSOCIATES LLC (C)	8/1/2007	N/A	N/A
GLOBAL SECURITY S.A	SAN DIEGO 1777			SANTIAGO			CHILE	SECURITY SERVICES - GLOBAL SECURITY Y EVENTS GMBH (C)	12/1/2008	N/A	N/A
HELLMANN WORLDWIDE LOGISTICS	AV CHUCRI ZAIDAN 80			SAO PAULO			BRAZIL	LEGAL - HELLMAN BLOCK SPACE AGREEMENT	3/13/2020	N/A	N/A
HIHCL HP AMSTERDAM AIRPORT								CONTRATO HOTEL HYATT PLACE AMSTERDAM AIRPORT AMS JJ-UC (C)	5/1/2020	N/A	4/30/2021
HOLLAND & KNIGHT LLP	200 SOUTH ORANGE AVENUE	SUITE 2600		ORLANDO	FL	32801		SERVICIOS PROFESIONALES DE ASESORIA JURIDICA - HOLLAND Y KNIGHT LLP (C)	11/15/2016	N/A	N/A
HONEYWELL BUILDING SOLUTIONS	12490 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		MAINTENANCE SERVICE FOR A C EQUIPMENT AGREEMENT - HONEYWELL BUILDING SOLUTIONS (C)	6/1/2006	N/A	6/1/2020
HOTELARIA ACCOR BRASIL SA	ST SHN QUADRA 05 BLOCO I S/N			BRASILIA			BRAZIL	CONTRATO MERCURE GRU UC, C1, XL (C)	12/1/2017	N/A	11/30/2020

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Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
HRBC FZE	2050 WOODSIDE PARK DRIVE			Woodstock	GA	30188		LEGAL - STAFFING HRBC MECANICOS	3/15/2018	N/A	N/A
HULETT ENVIRONMENTAL SERVIC	PO BOX 220928			WEST PALM BEACH	FL	33422-0928		CONTROL MENSUAL FUMIGACION HANGAR - HULETT ENVIRONMENTAL SERVICES INC (C)	11/7/2016	N/A	11/7/2020
IATA	GABRIELA PERALTA	PLACE VICTORIA PO BOX 113		MONTREAL	QC	H4Z 1M1	CANADA	CONTRATO PADRAFO DA IATA PARA ATENDIMENTO EM SOLO (F)	10/3/2018	N/A	N/A
IATA CLEARING HOUSE	2000 PEEL STREET.			MONTREAL	QC		CANADA	LATAM - IATA SERVICES AGREEMENT FOR CEIV CERTIFICATION (LEGAL)	7/26/2019	N/A	7/27/2026
IATA CLEARING HOUSE	2000 PEEL STREET.			MONTREAL	QC		CANADA	LATAM-IATA CONSULTING SERVICES AGREEMENT FOR PHARMA CEIV RE-CERTIFICATION (LEGAL)	11/26/2019	N/A	11/22/2030
IBERIA (IAG CARGO)	CALLE MARTINEZ VILLERGAS 49,			MADRID		28027	SPAIN	AIRLINE AGREEMENT - SPA	2/28/2017	N/A	N/A
IBERIA L.A.E., S.A. Y GLOBA								SECURITY SERVICES AGREEMENT - GROUND CARGO E IBERIA GLOBALIA CARGO (C)	12/1/2008	N/A	N/A
IBERIA LINEAS AEREAS DE ESP	MARTINEZ VILLERGAS 49			MADRID			SPAIN	HANDLING CARGA-IBERIA (MAD) (C)	5/1/2018	N/A	5/1/2022
INFORMACION Y TECNOLOGIA S.	CLL 72 5 83			BOGOTA			COLOMBIA	SERVICIO TELECOMUNICACIONES - I Y T S. A. (C)	3/20/2013	N/A	3/20/2020
INMOBILIARIA KORICANCHA S.A	AV. ELMER FAUCETT NRO. 2889 DPTO. 1			CALLAO			PERU	SERVICIO ARRENDAMIENTO ESPACIO - INMOBILIARIA KORICANCHA S. A. (C)	4/1/2016	N/A	3/31/2018
INSTITUTO NACIONAL DE CONDU	SAN PABLO 1910			SANTIAGO			CHILE	ACUERDO TARIFAS INACOECH (C)	12/24/2018	N/A	12/31/2019
INTERAIRPORT SERVICES S.A..	1 KM. AL OESTE DEL AEROPUERTO INTER			SAN JOSE			COSTA RICA	CONTRATO NORMALIZADO DE ASISTENCIA EN TIERRA - INTERAIRPOT SERVICES S.A. (C)	8/1/2011	N/A	7/31/2020
INTERGULF EXPRESS CHINA LIMITED	ROOM 1810 HAITONG SECURITIES TOWER.			CHANGHAI			CHINA	SERVICIO AGENTE VENTAS - INTERGULF EXPRESS CHINA LIMITED (C)	4/1/2009	N/A	N/A
INTERNATIONAL AIR TRANSPORT	800 PLACE VICTORIA P.O.BOX 113			MONTREAL	QC		CANADA	IATA DG AUTO CHECK SUBSCRIPTION AGREEMENT (LEGAL)	12/1/2019	N/A	12/1/2022
INTERNATIONAL RESOURCE MANAG	8601 NW 27TH ST			DORAL	FL	33122-1918		IRM - INTERNATIONAL RESOURCE MANAGEMENT (C)	2/1/2018	N/A	3/1/2018
INTERSHIPPING SRL								LATAM CARGO - INTERSHIPPING SGHA (LEGAL)	5/1/2012	N/A	N/A
INTERSHIPPING SRL								GHA INTERSHIPPING SRL (C)	5/1/2012	N/A	N/A
INVERSIONES EBLA S. A.								CONTRATO ARRENDAMIENTO OFICINAS EDIF. ARRAU-EBLA S.A. (C)	10/15/2010	N/A	10/15/2020
INVERSIONES SANTA MANUELA								ALQUILER OFICINAS LAN CARGO-INVERSIONES SANTA MANUELA (C)	10/15/2010	N/A	10/15/2020
IRON MOUNTAIN INC	PO BOX 27129			NEW YORK	NY	10087-7129		LEGAL - CONTRATO ALMACENAJE DE DOCUMENTOS IRON MOUNTAIN	11/1/2015	N/A	2/28/2020
J.C. EHRLICH CO, INC	1125 BERKSHIRE BLVD STE 150			READING	PA	19610-1218		JC EHRLICH PEST CONTROL SERVICES AGREEMENT	2/1/2018	N/A	N/A
JAIME GONGORA ESGUERRA..	CARRERA 8 N 15 49 PISO 5			BOGOTA			COLOMBIA	ASESORIA JURIDICA INTEGRAL - JAIME GONGORA ESGUERRA (C)	1/16/2014	N/A	12/31/2020
JAPAN AIRLINES	2-4-11 HIGASHISHINAGAWA SHINAGAWAKU			TOKYO			JAPAN	AIRLINE AGREEMENT - SPA	3/1/2018	N/A	N/A
JELECTRON INC	2345 NE 135TH ST APT 310			NORTH MIAMI	FL	33181-3547		SERVICE AGREEMENT - JELECTRON INCORPORATED (C)	1/3/2017	N/A	N/A
JET TEST INTERNACIONAL LTDA	NEW PROVIDENCE FINANCIAL CENTER	SU		NASSAU			BAHAMAS	CREWMEMBERS PROVISION SERVICES - JET TEST INTERNATIONAL LIMITED (C)	7/26/2012	N/A	N/A
JFK SAXON BUSINESS SYSTEMS INC.								LEGAL - LEASING -FUJITSU SCANNER JFK SAXON BUSINESS SYSTEMS INC	8/13/2018	N/A	8/13/2021
JLN PLUMBING CORP.	5820 SW 112TH CT			MIAMI	FL	33173-1028		JNL PLUMBING CORP. PRICE LETTER	7/10/2017	N/A	10/27/2020
JORGE ALBERTO LEIVA ARJEL	GUILLERMO GALLARDO 688			PUERTO MONTT			CHILE	SOPORTE TECNICO Y ASESORIAS DE EQUIPOS - JORGE ALBERTO LEIVA ARJEL (C)	1/1/2014	N/A	12/31/2020
JOSE GABRIEL RAUL KRAUSS VALL								SERVICIO PUBLICIDAD - JOSE KRAUSS VALLE (C)	11/24/2008	N/A	N/A
JUAN MANUEL CABEZAS.								SERVICIOS DE DISEA'O - JUAN CABEZAS LOPEZ (C)	7/31/2009	N/A	N/A
KARGOTOOLS SPA	AV . ALONSO DE CORDOVA 5770 DE 5870			LAS CONDES			CHILE	CONTRATO_PRESTACION_DE_SERVICIOS_KAR GOTOOLS_WEB (C)	1/1/2020	N/A	12/31/2020

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Schedule G - Executory Contracts and Unexpired Leases

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KATHERINE CACERES MARDONES	PROGRESO 89			CONCEPCION			CHILE	CONTRATO ACUERDO DE TARIFAS DE SERVICIOS PROFESIONAL DE ASEO PARA INMUEBLES - KATHERINE VANESSA CACERES MARDONES (C)	4/1/2017	N/A	4/1/2020
KATHERINE CACERES MARDONES	PROGRESO 89			CONCEPCION			CHILE	SERVICIOS DE ASEO - KATHERINE VANESSA CACERES MARDONES (C)	4/2/2017	N/A	4/2/2020
KAUFF'S OF MIAMI INC	2435 ALI BABA AVE			OPA LOCKA	FL	33054-3135		KAUFF'S OF MIAMI - LAN CARGO SERVICES AGREEMENT (LEGAL)	7/13/2018	N/A	7/13/2021
KENYA AIRLINES	AIRPORT NORHT ROAD EMBAKASI P.O.BOX 19002-00501			NAIROBI			KENYA	AIRLINE AGREEMENT - SPA	10/1/2018	N/A	N/A
KLM ROYAL DUTCH AIRLINES	SCHIPOL, BUILDING 551, PO BOX 7700 1117	ZL SCHIPOL AIRPORT					THE NETHERLANDS	AIRLINE AGREEMENT - SPA	1/24/2011	N/A	N/A
KOREAN AIR	260 HANEUL GIL GANGSEO GU			SEOUL		157-712	KOREA	AIRLINE AGREEMENT - SPA	10/11/2016	N/A	N/A
L7 LA UC								PRESTACION SERVICIOS TRIPULACION L7 LA UC (C)	3/23/2018	N/A	3/23/2019
LAATS S.A..	2A AVENIDA 15-37 ZONA 10.			GUATEMALA CITY			GUATEMALA	SERVICIO ASISTENCIAEN TIERRA - LAATS S. A. (C)	9/27/2012	N/A	N/A
LAATS S.A..	2A AVENIDA 15-37 ZONA 10.			GUATEMALA CITY			GUATEMALA	IATA STANDARD GROUND HANDLING AGREEMENT - LAATS S.A (C)	1/1/2018	N/A	12/31/2020
LAN CARGO	6450 NW 22ND ST			MIAMI	FL	33122-2235		CW2280044 CONTRATO FLIGHT CHECK- LAN CARGO (C)	3/31/2019	N/A	2/19/2020
LAN CARGO REPAIR STATION, L	6450 NW 22ND ST			MIAMI	FL	33122-2235		AMENDMENT TO LCRS MAINTENANCE SERVICE AGREEMENTS (LEGAL)	4/1/2018	N/A	4/1/2021
LAN CARGO SA	AV DE LAS AMERICAS Y AV ISIDRO S/N			GUAYAQUIL			ECUADOR	AMENDMENT TO SGHA LAN CARGO-LANCO (LEGAL)	1/1/2017	N/A	12/31/2025
LAN ENVIROTAINER								ENVIROTAINER OFFER LETTER (LEGAL)	11/26/2019	N/A	12/21/2028
LAN ENVIROTAINER								ENVIROTAINER SPECIAL OFFER FOR RETURNS (LEGAL)	4/15/2020	N/A	N/A
LANDSCAPING BY FRANCISCO	15829 N.W. 82 COURT			MIAMI	FL	33266		LEGAL - LANDSCAPING SERVICE AGREEMENT LANDSCAPING BY FRANCISCO	5/5/2017	N/A	7/31/2020
LASA SOCIEDAD DE APOYO AERONAUTICO	CALLE 7 39 215			MEDELLIN			COLOMBIA	CONTRATO IATA SGHA CARGA CLO - TALMA (C)	2/10/2020	N/A	2/9/2025
LATAM AIRLINES GROUP S A	6500 NW 22ND STREET			MIAMI	FL	33131		ADENDA 7 CONTRATO NORMALIZADO DE ASISTENCIA EN TIERRA (C)	5/25/2020	N/A	5/25/2021
LATAM AIRLINES GROUP S.A.	ESTADO 10, PISO 11			SANTIAGO			CHILE	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 34628		N/A	
LATAM AIRLINES GROUP S.A.	ESTADO 10, PISO 11			SANTIAGO			CHILE	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 35321		N/A	
LATAM AIRLINES GROUP S.A.	ESTADO 10, PISO 11			SANTIAGO			CHILE	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 38459		N/A	
LATAM AIRLINES GROUP S.A.	ESTADO 10, PISO 11			SANTIAGO			CHILE	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 38461		N/A	
LATAM AIRLINES GROUP S.A.	ESTADO 10, PISO 11			SANTIAGO			CHILE	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 38771		N/A	
LATIN AMERICAN AERONAUTICAL TECHNICAL SUPPORT S. A.								SERVICIO HANDLING - LATIN AMERICAN AERONAUTICAL TECHNICAL SUPPORT S. A. ©	7/25/2010	N/A	7/24/2011
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 25756		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 32572		N/A	

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LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 34246		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 34629		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSEE), MSN 35229		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 30780		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 32572		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 32573		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 34246		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 35229		N/A	
LÍNEA AÉREA CARGUERA DE COLOMBIA S.A.	AV. EL DORADO NO.103-08 ENTRADA 1-HANGAR			BOGOTÁ			COLOMBIA	INTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE (COUNTERPARTY IS LESSOR), MSN 34629		N/A	
LINEAS AEREAS SUR-AMERICANAS	AV EL DORADO N 103-22 ENTRADA INTERIOR 5			BOGOTA			COLOMBIA	AIRLINE AGREEMENT - SPA	7/1/2017	N/A	N/A
LOGIPHARMA								LOGIPHARMA EU 2020 (L)	9/18/2019	N/A	12/18/2025
LOT- POLISH AIRLINES	UL 17 STYCZNIA 35, 00-906			WARSAW			POLAND	AIRLINE AGREEMENT - SPA	5/15/2008	N/A	N/A
LUFTHANSA	FRANKFURT FLUGHANFEN, TOR 21, GEB.322			FRANKFURT		60546	GERMANY	AIRLINE AGREEMENT - SPA	7/1/2019	N/A	N/A
LUFTHANSA CARGO AG	1640 HEMPSTEAD TPKE			EAST MEADOW	NY	11554-1040		SERVICIOS DE HANDLING-LUFTHANSA (C)	11/1/2004	N/A	11/1/2020
LUFTHANSA LAN TECHNICAL TRAINING S.A								TECHNICAL TRAINING AGREEMENT - LUFTHANSA LAN TECHNICAL TRAINING S.A (C)	2/1/2012	N/A	12/31/2019
LUFTHANSA TECHNIK AG	WEG BEIM JAGER 193			HAMBURG			GERMANY	LAN CARGO - LUFTHANSA NOVATION AGREEMENT (LEGAL)	8/2/2018	N/A	8/2/2021
M & G PACKAGING	226-10 JAMAICA AVE			FLORAL PARK	NY	11001		PR250586 - SUMINISTRO DE POLY SHEET BIODEGRADABLE - MG PACKAGING - MIA	1/1/2020	N/A	12/31/2023
M & G PACKAGING	226-10 JAMAICA AVE			FLORAL PARK	NY	11001		PR283211 MG PACKAGING NEGOCIACION CONTRATO	3/1/2020	N/A	2/28/2021
MAITE HOYOS P.A., INC_	1011 BRICKELL AVE. SUITE 704N			MIAMI	FL	33131-3105		LEGAL- MAITE HOYOS (IMMIGRATION SERVICE) (UCUS)	1/1/2019	N/A	1/31/2021
MALAYSIAN AIRLINE	AT LEVEL 1, ADMINISTRATION BUILDING	SOUTH SUPPORT ZONE, KLIA, 64000		SEPANG SELANGOR			MALAYSIA	AIRLINE AGREEMENT - SPA	11/1/2019	N/A	N/A
MARIA VICTORIA AVILA ARAVENA	PASAJE 1 1483			ARICA			CHILE	CONTRATO ASEO ZONA NORTE(C)	11/1/2018	N/A	11/1/2019
MARIANELA DEL CARMEN LOBOS VA	MAIPU 652			SANTIAGO			CHILE	CONTRATO DE COMPRA VENTA Y SUMINISTRO DE PICHOTAS Y O PLACAS - MARIANELA DEL CARMEN LOBOS VARGAS (C)	11/30/2007	N/A	11/30/2020
MARSH LIMITED	ATTN: GENERAL COUNSEL	1 TOWER PLACE WEST	TOWER PLACE	LONDON		EC3R 5BU	UNITED KINGDOM	INSURANCE AGREEMENT	4/1/2020	N/A	N/A
MARSH LIMITED	ATTN: GENERAL COUNSEL	1 TOWER PLACE WEST	TOWER PLACE	LONDON		EC3R 5BU	UNITED KINGDOM	INSURANCE AGREEMENT	4/1/2020	N/A	N/A
MARTA ORTIZ GONZALEZ	JUAN ESCOBAR 874			ARICA			CHILE	SERVICIO MOVILIZACION CARGA Y DOCUMENTOS - MARIA ORTIZ (C)	8/1/2017	N/A	8/1/2020

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Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
MAS AIR	MEXICO CITY BENITO JUAREZ INTERNATIONAL AIRPORT	HANGAR 9 AND 10		MEXICO CITY			MEXICO	EXTERNAL AIRCRAFT SUBLEASE, CONTRACT BETWEEN SUB-LESSOR & SUB-LESSEE, MSN 34627		N/A	
MASAIR	AEROUERTO INTERNACINAL DE LA CIUDAD DE MEXICO	HANGAR 9/10 PENON DE LOS BANOS MEXICO C.P.	1520 DELEGACION	VENUSTIANO CARRANZA			MEXICO	AIRLINE AGREEMENT - SPA	10/15/2018	N/A	N/A
MATIAS VILLADA Y CIA LTDA..	A. PRAT 435			ANTOFAGASTA			CHILE	ARRIENDO ARTURO PRAT ANF - MATIAS VILLADA Y CIA. LTDA. (C)	6/1/2004	N/A	6/1/2020
MEKAGROUP S.A.S.								CTO PRESTACION DE SERVICIOS CUBICAJE CARGA (C)	2/1/2020	N/A	1/31/2021
MENZIES AVIATION (FREIGHTER								CONTRATO SGHA HANDLING CARGA - MENZIES AMS	4/1/2020	N/A	4/1/2023
MERCER CORREDORES DE SEGUROS LTDA	ATTN: GENERAL COUNSEL	AGUSTINAS 640	PISO 1	SANTIAGO			CHILE	INSURANCE AGREEMENT	NOT DATED	UNDETERMINED	UNDETERMINED
MERCURY AIR CARGO INC	6040 AVION DR STE 200			LOS ANGELES	CA	90045-5654		GROUND HANDLING SERVICES - MERCURY AIR CARGO INC. (C)	7/29/2016	N/A	N/A
MERCURY AIR CARGO INC	6040 AVION DR STE 200			LOS ANGELES	CA	90045-5654		LAN CARGO - MERCURY SGHA (LAX) (LEGAL)	12/1/2018	N/A	12/1/2021
MET LIFE CHILE SEGUROS DE VIDA S.A.	ATTN: GENERAL COUNSEL	AGUSTINAS 640	PISO 1	SANTIAGO			CHILE	UNKNOWN/OTHER	NOT DATED	UNDETERMINED	UNDETERMINED
METLIFE CHILE SEGUROS DE VIDA S.A	ATTN: GENERAL COUNSEL	AGUSTINAS 640	PISO 1	SANTIAGO			CHILE	INSURANCE AGREEMENT	5/1/2019	POTENTIALLY EXPIRED	4/30/2020
METLIFE CHILE SEGUROS DE VIDA S.A.	ATTN: GENERAL COUNSEL	AGUSTINAS 640	PISO 1	SANTIAGO			CHILE	INSURANCE AGREEMENT	5/1/2019	POTENTIALLY EXPIRED	4/30/2020
METLIFE CHILE SEGUROS DE VIDA S.A.	AGUSTINAS 640			SANTIAGO			CHILE	INSURANCE AGREEMENT	5/1/2020	N/A	N/A
MI BODEGA, S.A.								ALQUILER ALMACEN LATAM CARGO GUATEMALA-MI BODEGA (C)	2/10/2015	N/A	2/10/2020
MIAMI AIRPORT WEST TRANSPOR	5727 NW 7TH ST STE 104			MIAMI	FL	33126-3105		LAN CARGO - MIAMI AIRPORT WEST TRANSPORTATION SERVICES AGREEMENT (LEGAL)	8/27/2019	N/A	N/A
MIAMI SERVICE CLEANING								CONTRATO LIMPIEZA AVIONES - MIAMI SERVICE CLEANING (C)	12/1/2012	N/A	12/1/2013
MIAMI-DADE AVIATION DEPARTME	PO BOX 526624			MIAMI	FL	33152-6624		OFFICE RENTAL - MIAMI DADE AVIATION DEPARTMENT (C)	4/14/2003	N/A	N/A
MIAMI-DADE COUNTY..	201 W FLAGLER ST			MIAMI	FL	33130-1510		DEVELOPMENT LEESE AGREEMENT - MIAMI-DADE COUNTY (C)	3/7/2013	N/A	N/A
MICROTEC S.A.	SALAR ESCOTAN 1281			PUDAHUEL			CHILE	CONTRATO DE ARRENDAMIENTO Y PRESTACION DE SERVICIOS - MICRO S.A (C)	10/16/2017	N/A	10/16/2020
MNG AIRLINES	WOW CONVENTION CENTER IDTM 34149 BAKIRKOY			ISTAMBUL			TURKEY	AIRLINE AGREEMENT - SPA	12/1/2017	N/A	N/A
MOBILE MINI INC	4646 E VAN BUREN ST STE 400			PHOENIX	AZ	85008-6927		ARRIENDO CONTAINER1 HANGAR MIA	1/31/2017	N/A	N/A
MOBILE MINI INC	4646 E VAN BUREN ST STE 400			PHOENIX	AZ	85008-6927		ARRIENDO CONTAINER2 HANGAR MIA	1/31/2017	N/A	N/A
MWST-GRUPPE, RHENUS ALPINA								UC - HANDLING PHARMA (C)	10/1/2019	N/A	9/30/2022
NAYAK AIRCRAFT SERVICES								SGHA CPH MANTENIMIENTO (NAYAK) (C)	6/20/2019	N/A	N/A
NAYAK AIRCRAFT SERVICES								LANCO SGHA CPH MANTENIMIENTO (NAYAK) (C)	6/20/2019	N/A	N/A
NEW WAYS AIRLINESSERVICES GMB	VIE-INTL.AIRCARGOCENTER	GATE1		VIENNA			AUSTRIA	SERVICIO AGENTE VENTAS - WEW WAYS AIRLINE SERVICES GMBH (C)	9/1/1998	N/A	N/A
NIPPON CARGO AIRLINES	NCA LINE MAINTANANCE HANGAR	NARITA INTERNATIONAL AIRPORT		NARITA SHI CHIBA		2820011	JAPAN	AIRLINE AGREEMENT - SPA	9/1/2012	N/A	N/A
NOVACARGO S.A.	ATO INT MARISCAL SUCRE	EDIF DE CAR		QUITO			ECUADOR	SERVICIO GROUND HANDLING - NOVACARGO S. A. (C)	2/21/2019	N/A	2/20/2020
NRC GULF ENVIRONMENTAL SERV								MASTER ENVIRONMENTAL SERVICES AGREEMENT - NRC GULF ENVIRONMENTAL (C)	10/15/2013	N/A	10/15/2020
NV SECURITAS TRANSPORT AVIA	VLIEGVELD 744			STEENOKKE RZEEL			BRUSSELS	SECURITAS CARGA BRU	4/4/2018	N/A	4/4/2021
O M M								LEGAL - CONTRACT O M M	5/1/2020	N/A	N/A
ORD								NON-SIGNATORY AIRLINE OPERATING AGREEMENTS - ORD (LEGAL)	2/19/2019	N/A	2/28/2021
OXFORD ELECTRONICS INC.								AIRPORT TECHNICAL SERVICE - OXFORD (C)	8/17/2005	N/A	N/A

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Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
PACIFICO S.A.	ATTN: GENERAL COUNSEL	AV. JUAN DE ARONA 830	SAN ISIDRO	LIMA		27	PERU	INSURANCE AGREEMENT	6/1/2015	TERM NOT STATED	UNDETERMINED
PACIFICO S.A.	ATTN: GENERAL COUNSEL	AV. JUAN DE ARONA 830	SAN ISIDRO FLOOR 5	LIMA		27	PERU	INSURANCE AGREEMENT	6/1/2015	IN EFFECT UNTIL	UNDETERMINED
PACIFICO SEGUROS	ATTN: GENERAL COUNSEL	AV. JUAN DE ARONA 830	SAN ISIDRO FLOOR 5	LIMA		27	PERU	INSURANCE AGREEMENT	6/1/2020	370 DAYS	5/31/2021
PAKSENSE INC	6223 DISCOVERY WAY			BOISE	ID	83713		PAKSENSE LIMITED USE AGREEMENT (LEGAL)	11/1/2018	N/A	N/A
PANALPINA INC	12430 NW 25TH ST BLDG 10 STE 10			MIAMI	FL	33182-1505		PANALPINA SERVICE AGREEMENT (HSV) (LEGAL)	12/1/2018	N/A	1/31/2021
PELLECEY Y ASOCIADOS	12 CALLE 1-25 ZONA 10	EDIFICIO GEM		GUATEMALA CITY			GUATEMALA	SERVICIO LEGALES- PELLECEY Y ASOCIADOS (GUATEMALA) (C)	12/1/2004	N/A	11/30/2020
PERISHABLE CENTER GMBH & CO	GEBAUDE 454 TOR 26			FRANKFURT			GERMANY	GROUND HANDLING SERVICES - PERISHABLE CENTER GMBH Y CO (C)	4/10/2017	N/A	N/A
PERTRALY S.A.	PJE ENRIQUE ITURRALDE Y AVDA LA PRE			QUITO			ECUADOR	SERVICE STANDARD GROUND HANDLING - PERTRALY S. A. (C)	2/20/2018	N/A	2/19/2020
PLATERO LEASING LLC (AS LESSOR)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	DE 19890		SECURED BANK LOAN, CONTRACT BETWEEN SPV ASSET OWNER AND LESSEE, MSN 34245		N/A	
PLATERO LEASING LLC (AS LESSOR)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET		WILMINGTON	DE	DE 19890		SECURED BANK LOAN, CONTRACT BETWEEN SPV ASSET OWNER AND LESSEE, MSN 34246		N/A	
PMT CARGO SECURITY BV	TUPOLEVLAAN 41-63			SCHIPHOL-RIJK			THE NETHERLANDS	SECURITY SERVICES - PMT CARGO SECURITY BV (C)	1/1/2008	N/A	N/A
POLAR AIR CARGO INC	WESTCHESTER AVENUE			PURCHASE	NY	10577		AIRLINE AGREEMENT - SPA	2/2/2018	N/A	N/A
PRIME MECHANICAL SERVICES L								MAINTENANCE SERVICES IN RESPECT OF CERTAIN REFRIGERATION SYSTEMS AND EQUIPMENT - PRIME MECHANICAL SERVICES LLC. (C)	5/6/2013	N/A	N/A
PRM TECHNOLOGIES								CONSULTING AND SUPPORT SERVICES AGREEMENT - PRM TECHNOLOGIES (C)	9/15/2008	N/A	9/15/2009
PRODUCE INSPECTORS OF AMERI								SERVICIOS DE INSPECCION-PROSPECTORS OF AMERICA (C)	1/1/2018	N/A	12/31/2022
PROFESSIONAL AVIATION MANAGE	7270 NW 12TH ST STE 260			MIAMI	FL	33126-0048		STAFFING - PROFESSIONAL AVIATION MANAGEMENT (C)	7/1/2017	N/A	7/1/2018
PROFESSIONAL OCEAN SERVICE	641 NW 59TH AVE			MIAMI	FL	33126-3135		AMENDMENT 2 - INCORPORACION ASEOS B777 (C)	8/1/2018	N/A	8/1/2019
PROGRESSIVE TRANSPORTATION	1151 N WOOD DALE RD			CHICAGO	IL	60191-1059		SERVICIO DE HANDLING-PROGRESSIVE TRANSPORTATION SERVICE (C)	4/1/1997	N/A	N/A
PULLMAN CARGO S.A.	SANTA ELENA 835			SANTIAGO			CHILE	ADENDA CONTRATO PULLMAN(C)	9/3/2018	N/A	9/3/2019
QANTAS AIRWAYS LTD.	QCB/6 10 BOURKE ROAD,			MASCOT NSW 2020			AUSTRALIA	AIRLINE AGREEMENT - SPA	1/30/2019	N/A	N/A
RAFAEL ESPINOSA G Y CIA S.A								CONTRATO GRH BAQ (C)	3/1/2020	N/A	12/31/2020
RAMON ANTONIO LEVICOY MANSI	MARIA CRISTINA URSIC 01294			PUNTA ARENAS			CHILE	CONTRATO DE PRESTACION DE SERVICIOS - RAMON ANTONIO LEVICOY MANSILLA (C)	8/1/2017	N/A	8/1/2020
REPRESENTACIONES AEROTECH L	RIO ITATA 9652			PUDAHUEL			CHILE	CONTRATO DE ARRENDAMIENTO Y PRESTACION DE SERVICIOS - REPRESENTACIONES AEROTECH SPA (C)	11/1/2017	N/A	11/1/2022
RICOH DEL PERU S.A.C.	AV. JAVIER PRADO ESTE NRO. 6230 LIM			LA MOLINA			PERU	SERVICIOS DE ARRENDAMIENTO- RICOH DEL PERU S.A.C. (C)	5/11/2017	N/A	11/5/2021
RING POWER CORPORATION DBA R	PO BOX 935004			ATLANTA	GA	31193-5004		RING POWER PO FOR CRANE INSPECTION (LEGAL)	9/30/2019	N/A	9/30/2020
SABENA AEROSPACE ENGINEERI	TODD ROAD 187			SYDNEY			AUSTRALIA	LAN CARGO - SABENA AEROSPACE BRU	4/15/2018	N/A	4/15/2021
SANNA CENTRO CLINICO LA MOLINA SAS								INSURANCE AGREEMENT	5/1/2020	TERM NOT STATED	UNDETERMINED
	S-195 87 STOCKHOLM							AIRLINE AGREEMENT - SPA	2/15/2020	N/A	N/A
SAUDI ARABIAN AIRLINES	SAUDIA CITY NE8-14 CC715/130 PO BOX 620			JEDDAH		21231	SAUDIA ARABIA	AIRLINE AGREEMENT - SPA	8/22/2016	N/A	N/A
SAXON	10201 CENTURION PARKWAY NORTH	SUITE 100		Jacksonville	FL	32256		SAXON LEASE AGREEMENT FOR FUJITSU FI-7180 (LEGAL)	9/10/2018	N/A	9/9/2020
SAXON BUSINESS SYSTEMS	10201 CENTURION PARKWAY NORTH	SUITE 100		Jacksonville	FL	32256		LEGAL - LEASE 2 FUJITSU SCANNER SAXON BUSINESS SYSTEMS PARA BODEGA	8/20/2018	N/A	8/20/2020
SAXON BUSINESS SYSTEMS INC	P.O. BOX 4908			MIAMI LAKES	FL	33014		LEASE EQUIPOS FOTOCOPIADORAS SAXON - OPERACIONES DE CARGA	10/30/2018	N/A	10/30/2021

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SAXON BUSINESS SYSTEMS INC	P.O. BOX 4908			MIAMI LAKES	FL	33014		LEGAL- XEROX D95 - TRAFICO EXPORT	1/26/2019	N/A	4/30/2020
SCALETECH, CORP	PO BOX 126157			HIALEAH	FL	33012-1602		MAINTENANCE SERVICES - SCALETECH CORP (C)	4/20/2006	N/A	N/A
SCL MAINTENANCE LTDA.	CAPITAN MANUEL AVALOS PRADO 1828			SANTIAGO			CHILE	CONTRATO SCL MAINTENANCE - LAN CARGO	10/31/2018	N/A	9/30/2028
SEABURY DATA								LATAM CARGO - SEABURY DATA LICENSE AGREEMENT (LEGAL)	6/24/2019	N/A	6/20/2022
SEGTEC CHILE SPA	SAN PIO OF. 502 2460			PROVIDENCIA			CHILE	SEGTEC CHILE SPA (C)	3/14/2015	N/A	3/14/2020
SEGUROS GENERALES SURAMERICANA S.A.	ATTN: GENERAL COUNSEL	AV. PROVIDENCIA 1760	PISO 4	SANTIAGO		7500498	CHILE	INSURANCE AGREEMENT	5/31/2019	5 DAYS	5/31/2020
SERECA SECURITY CORP.								LOGISTICS SERVICES AGREEMENT - SERECA SECURITY CORP (C)	7/2/2007	N/A	N/A
SERV CAP Y FORMACIÓN A PERS	AGUSTINAS 1442.			SANTIAGO			CHILE	ACUERDO DE TARIFA PROVEEDOR BELCAP SPA(C)	3/26/2019	N/A	12/31/2019
SERVICIO TRIPULACION UC-LA								PRESTACION SERV.TRIPULACION UC-LA (C)	3/23/2018	N/A	3/23/2019
SERVICIOS AEREOS PUDAHUEL S.A	DIEGO ARACENA S/N			PUDAHUEL			CHILE	CONTRATO MODELO COSTPLUS EXPORT SCL - ANDESUR (C)	6/1/2020	N/A	12/31/2023
SERVICIOS MAC LEAY LTDA.	LAUTARO NAVARRO 739			PUNTA ARENAS			CHILE	CONTRATO GUARDIAS PUQ(C)	10/2/2019	N/A	10/1/2020
SIEMENS INDUSTRY, INC.	P.O. BOX 613209			DFW AIRPORT	TX	75261-3209		SYSTEMS SERVICES - SIEMENS INDUSTRY INC. (C)	8/1/2000	N/A	N/A
SIEMENS INDUSTRY, INC.	P.O. BOX 613209			DFW AIRPORT	TX	75261-3209		LEGAL LATAM CARGO DIAGNOSTIC MAINTENANCE SERVICES AGREEMENT - SIEMENS	2/2/2020	N/A	N/A
SIN CLASIFICAR	P.O. BOX 4908			MIAMI LAKES	FL	33014		LEASE EQUIPO SCANNER SAXON - OPERATION IN MIAMI	5/1/2018	N/A	7/2/2021
SINGAPORE AIRLINES	AIRLINE HOUSE 25 AIRLINE RD			SINGAPORE		819829		AIRLINE AGREEMENT - SPA	4/15/2015	N/A	N/A
SMITHS DETECTION	2202 LAKESIDE BLVD			EDGEWOOD	MD	21040		TERMS AND CONDITIONS OF SALE - SMITHS DETECTION INC. (C)	1/13/2012	N/A	N/A
SOC. CONC AROPUERTO DEL SUR	AEROPUERTO EL TEPUAL SN			PUERTO MONTT			CHILE	CONTRATO CONCESION BODEGA PMC - AEROPUERTO EL TEPUAL (C)	5/1/2018	N/A	5/1/2020
SOCIEDAD COMERCIAL MILANO C								CONVENIO DE COMPRAVENTA Y SUMINISTRO - CALZADOS MILANO (C)	2/28/2010	N/A	2/28/2020
SOCIEDAD COMERCIAL TECHMONT	AVENIDA PRESIDENTE IBAÑEZ 352			PUERTO MONTT			CHILE	SOCIEDAD COMERCIAL TECHMONTT CHILE(C)	1/1/2014	N/A	1/31/2014
SOCIEDAD CONCESIONARIA AERO	AVDA VITACURA 2736. 2736			VITACURA			CHILE	CONTRATO DE SUBCONCESION DEL SERVICIO DE GESTION DEL TERMINAL DE CARGA - SOCIEDAD CONCESIONARIA AEROPUERT	12/15/2011	N/A	12/15/2020
SOCIEDAD CONCESIONARIA AERO	AV. VITACURA 2736	PISO 21 2736.		LAS CONDES			CHILE	ANF CONTRATO CONCESION BODEGA LATAM CARGO - ANDRA@S SABELLA - APORT (C)	12/15/2015	N/A	12/15/2020
SOCIEDAD CONCESIONARIA AERO	VITACURA 2736. 2736			LAS CONDES			CHILE	SERVICIO DE TERMINAL DE CARGA - SOCIEDAD CONCESIONARIA AEROPUERTO CARRIEL SUR S. A. (C)	8/24/2016	N/A	10/19/2020
SOCIEDAD CONCESIONARIA AERO	AVDA VITACURA 2736. 2736			VITACURA			CHILE	CONTRATO DE CONCESION AEROPUERTO IQUIQUE (C)	3/25/2018	N/A	3/25/2025
SOCIEDAD CONCESIONARIA AERO	AVDA VITACURA 2736. 2736			VITACURA			CHILE	CONCESION IQUIQUE 2(C)	11/1/2019	N/A	1/31/2020
SOCIEDAD CONCESIONARIA AERO	AVDA VITACURA 2736. 2736			VITACURA			CHILE	IQQ CONTRATO CONCESION BODEGA LATAM CARGO - DIEGO ARACENA - APORT (C)	5/1/2020	N/A	4/30/2025
SOLUCIONES INTEGRALES EN SE	AVENIDA ARTIGAS 960			ASUNCION			PARAGUAY	SERVICIOS DE VIGILANCIA-PROSEGUR(C)	8/1/2016	N/A	8/1/2020
SOUTH CLEAN CORPORATION								SERVICES AGREEMENT - SOUTH CLEAN CORPORATION (C)	1/1/2006	N/A	N/A
SOUTHERN TRAVEL INTERNATIONAL	6355 NW 36TH ST STE 309			VIRGINIA GARDENS	FL	33166-7057		SOUTHERN TRAVEL INTERNATIONAL - LAN CARGO SERVICES AGREEMENT (LEGAL)	2/1/2020	N/A	2/1/2021
STRATEGIC AIR SERVICES INC..								SITE RENTAL - STRATEGIC AIR SERVICES INC. (C)	5/18/2015	N/A	5/15/2016

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STRIKE AVIATION	ATTN: WENDY SOTO	ACCOUNTING MNGR						STRIKE AVIATION CARGO INTERLINE AGREEMENT (LEGAL)	3/3/2020	N/A	3/31/2022
SWISS	MALZGASSE 15, 4052 BASEL			BASEL			SWITZERLAND	AIRLINE AGREEMENT - SPA	9/12/2018	N/A	N/A
SWISSPORT	BECO BING CROSBY 1350			MANAUS		69010-090	BRAZIL	ADDENDUM NO. 1 TO SGHA LAN CARGO-SWISSPORT (YYZ)	6/1/2019	N/A	6/1/2019
SWISSPORT BRASIL LTDA	AER INTERNACIONAL DE BRASILIA S/N			BRASILIA			BRAZIL	CONTRATO HANDLING CARGA - SWISSPORT BRASIL (C)	1/1/2015	N/A	12/31/2019
SWISSPORT CARGO SERVICES BE	BEDRIJVENZONE MACHELENCARGO 704.			COMODIN DE BELGIUM			BRUSSELS	GH CARGA (BRU) SWISSPORT (C)	12/17/2018	N/A	12/17/2020
SWISSPORT USA INC	45025 AVIATION DRIVE			DULLES	VA	20166		SWISSPORT-LAN CARGO AD HOC AGREEMENT FOR FUEL OF MAINTENANCE VEHICLES AT JFK (LEGAL)	8/24/2018	N/A	8/18/2020
TABACARCEN S.A	SANTA ROSA VIA TABABELA S/N Y VIA Y			QUITO			ECUADOR	SERVICIOS DE ASISTENCIA EN TIERRA - TABACARCEN S.A. (C)	2/20/2013	N/A	N/A
TAHITI								LAN CARGO- ICAREGO GSA AGREEMENT FOR TAHITI (LEGAL)	3/19/2019	N/A	3/31/2025
TALMA MEXICO SERVICIOS AERO								LATAM - TALMA SGHA (MEX) (LEGAL)	2/1/2020	N/A	1/31/2022
TECNICOS AEROPORTUARIOS DE	AV. AEROPUERTO EL DORADO 116-8			BOGOTA			COLOMBIA	CTO HAND CLO INTER CAO (C)	2/9/2020	N/A	2/8/2021
TEISA								ACUERDO DE TARIFAS BODEGAS CARGO - TEISA (C)	1/1/2020	N/A	4/20/2021
TENNANT SALES AND SERVICE COMPANY	PO BOX 71414			CHICAGO	IL	60690-7202		TENNANT SALES AND SERVICE COMPANY - PO 4524074360 CONTRACT	2/9/2018	N/A	2/9/2021
TERADATA CHILE TECNOLOGÍAS	CERRO COLORADO 5240. 5240			LAS CONDES			CHILE	SERVICIOS DE SOFTWARE - TERADATA CHILE INDUSTRIAL Y COMERCIAL LIMITADA (C)	12/15/2008	N/A	N/A
TERADATA CHILE TECNOLOGÍAS	CERRO COLORADO 5240. 5240			LAS CONDES			CHILE	SERVICIOS DE COMPRAVENTA DE BIENES - TERADATA CHILE INDUSTRIAL Y COMERCIAL LTDA. (C)	12/16/2008	N/A	12/16/2020
TERMINAL DE CARGAS DEL ECUA	AV DE LAS AMERICAS SN Y AV. ISIDRO			GUAYAQUIL			ECUADOR	SERVICIO ASISTENCIA EN TIERRA HANDLING CARGA - TERMINALES DE CARGA DEL ECUADOR S. A. (C)	8/24/2015	N/A	N/A
TERMINAL DE CARGAS DEL ECUA	AV DE LAS AMERICAS SN Y AV. ISIDRO			GUAYAQUIL			ECUADOR	CONTRATO NORMALIZADO DE ASISTENCIA EN TIERRA - TERMINAL DE CARGA DEL ECUADOR S.A TERMICARGA (C)	8/24/2015	N/A	N/A
TERMINAL DE CARGAS DEL ECUA	AV DE LAS AMERICAS SN Y AV. ISIDRO			GUAYAQUIL			ECUADOR	CARTA DE INTENCION TCE (C)	3/2/2020	N/A	N/A
TERMINAL DE CARGAS DEL ECUA	AV DE LAS AMERICAS SN Y AV. ISIDRO			GUAYAQUIL			ECUADOR	TERMINAL DE CARGAS DEL EC (C)	4/1/2020	N/A	4/1/2023
TERMINAL DE EXPORTACION INTERNAC	CAPITAN MANUEL AVALOS PRADO 1702			PUDAHUEL			CHILE	CONTRATO HANDLING Y ALMACENAJE TERMINAL DE EXPORTACION INTERNACIONAL S.A. TEISA (C)	1/1/2014	N/A	12/31/2019
TERMINALES SANTAMARIA S.A.	1 KM OESTE DEL AEROPUERTO INTL.			ALAJUELA			COSTA RICA	THIRD AMENDMENT TO SGHA TERMINCALES SANTA MARIA (SJO) (LEGAL)	10/1/2018	N/A	10/1/2019
THE GOURMET COFFEE	2681 W 81ST ST			HIALEAH	FL	33016-2716		LEASED EQUIPMENT INSTALLATION AGREEMENT - THE GOURMET COFFEE COMPANY (C)	7/1/2017	N/A	6/30/2021
THE ROYAL PALM RESIDENCE TOW	R BOAVENTURA DO AMARAL 1274.			CAMPINAS			BRAZIL	CONTRATO HOTEL ROYAL PALM TOUWERS INDAIATUBA L7, M3, UC (VCP)	1/1/2020	N/A	12/31/2022
THE STERITECH GROUP INC..	2301 W SAMPLE RD BLDG 3 STE 6A			POMPANO BEACH	FL	33073-3081		SERVICIO DE FUMIGACION - STERICH (C)	2/6/2002	N/A	2/7/2020
THINKBRIDGE BUSINESS CONSUL	APRIL HE	UNIT 03-06, 9F BAOHUA CENTER	355 GUANGZHONG WEST ROAD	SHANGHAI	JINGAN DISTRIC T	200072	CHINA	CONSULTING SERVICES - THINKBRIDGE BUSINESS CONSULTING CO LTD (C)	5/22/2008	N/A	N/A
THYSSENKRUPP ELEVADORES S.A	AV. SAN BORJA SUR NRO. 1180			SAN BORJA			PERU	SERVICES MAINTENANCE - THYSSEN KRUPP (C)	2/1/2016	N/A	2/1/2022
TRANSAEREO S.A.	CALLE 100 NO 8A-49, PISO 8 WORLD TR			BOGOTA			COLOMBIA	CONTRATO GH CARGA TRANSAEREO BOG - MDE (C)	7/1/2019	N/A	6/30/2024

In re Lan Cargo S.A.

Case No. 20-11259

Schedule G - Executory Contracts and Unexpired Leases

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
TRANSCARGA	ACE RIO CAURA TORRE HUMBOLDT, PISO 6, OF. 6-13, PRADOS DEL ESTE			CARACAS		1080	VENEZUELA	AIRLINE AGREEMENT - SPA	N/A	N/A	N/A
TRANSOCEANICA	MALECON 1401 E ILLINGWORTH 5 PISO			GUAYAQUIL			ECUADOR	NUEVO CONTRATO TRANSOCEANICA UIO	4/16/2018	N/A	4/16/2023
TRANSOCEANICA CIA LTDA	MALECON 1401 E ILLINGWORTH 5 PISO			GUAYAQUIL			ECUADOR	IATA STANDARD GROUND HANDLING AGREEMENT - TRANSOCEANICA CIA LTDA (C)	3/1/2013	N/A	N/A
TRANSPORTE AEREO S.A.	AVENIDA PRESIDENTE RIESCO 5711			SANTIAGO			CHILE	MAINTENANCE SERVICE AGREEMENT - TRANSPORTE AEREO S.A. (C)	6/29/2007	N/A	N/A
TRANSPORTES AEREOS BOLIVIANOS	1601 NW 70 AVE			MIAMI	FL	33126		AIRLINE AGREEMENT - SPA	1/1/2019	N/A	N/A
TRANSPORTES TRANS-ZAR LIMITAD								SERVICIO DE MOVILIZACION - TRANSPORTES TRANS - ZAR LTDA. (C)	12/1/2006	N/A	12/1/2021
TRAVEL CORPORATION OLYMPUS	QUIJARRO EDI GUAPAY 1A			SANTA CRUZ			BOLIVIA	TRAVEL CORPORATION OLYMPUS SRL (C)	5/1/2012	N/A	N/A
TRAVEL CORPORATION OLYMPUS	QUIJARRO EDI GUAPAY 1A			SANTA CRUZ			BOLIVIA	TRAVEL CORPORATION OLYMPUS SRL (C)	5/1/2012	N/A	N/A
TRAVEL CORPORATION OLYMPUS	QUIJARRO EDI GUAPAY 1A			SANTA CRUZ			BOLIVIA	GSA LATAM CARGO BOLIVIA (LEGAL)	1/1/2019	N/A	N/A
TRAVELSKY TECHNOLOGY USA LT	201 S LAKE ST	SUITE 402		LOS ANGELES	CA	90057-4806		AGREEMENT INFORMATION TECHNOLOGY SOLUTIONS - TRAVELSKY TECHNOLOGY USA LTD. (C)	5/8/2017	N/A	N/A
TRI-COUNTY INDUSTRIAL REFRI	3610 SW 89TH CT			MIAMI	FL	33165-4353		REPAIR AND MAINTENANCE SERVICE AGREEMENT - TRI-COUNTY INDUSTRIAL REFRIGERATTION LLC (C)	5/17/2017	N/A	N/A
TRIP & CO	SCHILLINGWEG 51			NIEUW VENNEP			THE NETHERLANDS	TRIP AND CO. MATERIALS SALES AGREEMENT (LEGAL)	4/30/2019	N/A	1/1/2021
TURKISH AIRLINES INC.	BUILDING 10TH FLOOR 34149 YESILKOE			ISTANBUL			TURKEY	AIRLINE AGREEMENT - SPA	3/20/2013	N/A	N/A
TYCO SERVICES S.A.	ALFREDO BARROS ERRAZURIZ 1973			PROVIDENCIA			CHILE	CONTRATO DE PRESTACION DE SERVICIOS - TYCO SERVICIES S.A. (C)	9/20/2015	N/A	9/20/2020
VANESSA CAROLAINE VIDAL ROD	KAITUOE S/N			ISLA DE PASCUA			CHILE	SERVICIOS DE ASEO - VANESSA VIDAL RODRIGUEZ (C)	8/1/2016	N/A	8/1/2020
VANESSA VIDAL RODRIGUEZ								SERVICIO DE ASEO- VANESSA VIDAL RODRIGUEZ (C)	10/1/2009	N/A	12/31/2012
VICTORES MACHINE SHOP.	5720 NW 35TH AVE			MIAMI	FL	33142-2708		COMPRA DE MAQUINA PARA REPARAR PIEZAS SIEMENS - VICTORES MACHINE (C)	8/1/2016	N/A	8/1/2020
VIETNAM AIRLINES	200 NGUYEN SON, LONG BIEN HA NOI			VIETNAM			VIETNAM	AIRLINE AGREEMENT - SPA	5/15/2012	N/A	N/A
VIETNAM AIRLINES	200 NGUYEN SON, LONG BIEN HA NOI			VIETNAM			VIETNAM	AIRLINE AGREEMENT - SPA	5/15/2012	N/A	N/A
VIRGIN ATLANTIC CARGO	MAYOR ROYAL , CRAWLEY			WEST SUSSEX		RH10 9NU	UNITED KINGDOM	AIRLINE AGREEMENT - SPA	4/6/2018	N/A	N/A
WASTE MANAGEMENT INC OF FLO	PO BOX 105453			ATLANTA	GA	30348-5453		SERVICIOS RECOLECCION DE BASURA-WASTE (C)	5/5/2016	N/A	12/31/2020
WASTE MANAGEMENT REDUCTION	1511 ROUTE 22	STE 324		BREWSTER	NY	10509		LEGAL - WASTE MANAGEMENT SERVICES FOR JFK MAINTENANCE	6/1/2018	N/A	6/1/2021
WESTERN FIRST AID & SAFETY	17501 W 98TH ST SPC 1			LENEXA	KS	66219-1705		WESTERN FIRST AID PRICE AGREEMENT (LEGAL)	2/22/2019	N/A	2/28/2020
WIGINTON CORPORATION.	699 AERO LANE			SANFORD	FL	32771		MANTENIMIENTO AIRE ACONDICIONADO EN HANGAR - WIGINTON (C)	8/12/2015	N/A	N/A
WILLIAM LEHMAN LEASING CORP	20960 N.W. 2 AVENUE			MIAMI	FL	33169		GENERAL AGREEMENT - WILLIAM LEHMAN LEASING (C)	5/4/2012	N/A	N/A
WILLIAM LEHMAN LEASING CORP	20960 N.W. 2 AVENUE			MIAMI	FL	33169		HONDA VEHICLE PURCHASING AGREEMENT - WILLIAM LEHMAN LEASING (C)	5/10/2012	N/A	N/A
WINPACK S.A.	OJOS DEL SALADO 841			QUILICURA			CHILE	FILM PLASTICO PRESTIRADO-WINPACK(C)	12/1/2015	N/A	12/1/2020
WIPRO	SARJAPUR ROAD.			BANGALORE			INDIA	RESTART (LATAM CARGO)	4/17/2018	N/A	5/17/2023
WORLD BRIDGE AIR SERV								GENERAL CARGO SALES AGENCY AGREEMENT - IATA (C)	6/1/2011	N/A	N/A
WORLDACD MARKET DATA BV	KEIZERSGRACHT 117-B.			AMSTERDAM			THE NETHERLANDS	WORLDACD AMENDMENT FOR RENEWAL OF AGREEMENT (LEGAL)	1/1/2020	N/A	12/31/2022

Contract Counterparty	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease	Remaining Term	Contract Expiration Date
WORLDWIDE BUSINESS RESEARCH	129 WILTON ROAD THIRD FLOOR			LONDON			UNITED KINGDOM	LOGIPHARMA 2020 WORLDWIDE BUSINESS RESEARCH (LEGAL)	9/16/2019	N/A	11/16/2028
WORLDWIDE GSA PTE LTD								FLETES - WORLDWIDE GSA PTE LTD. (C)	1/1/2009	N/A	N/A
WORLDWIDE LIVESTOCK SERVICE	PO BOX 526603			MIAMI	FL	33152-6603		SERVICIO ASISTENCIA LIMPIEZA AERONAVES - WORLWIDE LIVESTOCK (C)	1/1/2009	N/A	N/A
WRIGHT INTERNATIONAL SERVIC								LATAM CARGO - WRIGHT INTERNATIONAL SGHA FOR LINE MAINTENANCE (YYZ) (LEGAL)	3/15/2020	N/A	5/21/2020
XEROX	PO BOX 827598			PHILADELPHIA	PA	19182-7598		SAXON-LAN CARGO LEASE AND MAINENANCE AGREEMENT FOR XEROX B7035 (LEGAL)	7/31/2018	N/A	7/31/2020
XIAMEN AIRLINES	ROOM 313 3RD FLOOR,CAGO BUILDING	XIAMEN AIRLINES,NO.22 DAILIAO ROAD,GAOQI AIRPORT.		FUJIAN			CHINA	AIRLINE AGREEMENT - SPA	5/1/2018	N/A	N/A
XIAMEN AIRLINES	ROOM 313 3RD FLOOR,CAGO BUILDING,XIAMEN AIRLINES	NO.22 DAILIAO ROAD,GAOQI AIRPORT		XIAMEN, FUJIAN			CHINA	AIRLINE AGREEMENT - SPA	5/1/2018	N/A	N/A
XIMENA BETZABE MONARDES ROJ	AV. ARGENTINA 2156			ANTOFAGASTA			CHILE	SERVICIOS DE MOVILIZACION - XIMENA BETSABE MONARDES (C)	4/1/2017	N/A	4/1/2020
YUSEN LOGISTICS BENELUX N.V								LATAM CARGO - YUSEN LOGISTICS SERVICE LEVEL AGREEMENT (LEGAL)	8/1/2019	N/A	8/5/2027

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.
United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK
Case number (if known) 20-11259

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **See Attached
Schedule H**

☐ D _____
☐ E/F _____
☐ G _____

Name of Codebtor	Address1	Address2	City	State	Zip	Country	Name of Creditor	Applicable Schedule (D, E/G, G)
BECACINA LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		ING (AS FACILITY AGENT & LENDER, EXIM: BECACINA LEASING LLC)	F, G
CAIQUEN LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT, RCF)	D, G
CISNE LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT & LENDER, EXIM: CISNE LEASING LLC)	F, G
CONNECTA CORPORATION	6500 NW 22ND STREET		MIAMI	FL	33122		CITIBANK (AS FACILITY AGENT, RCF)	D, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH BECACINA LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		ING (AS FACILITY AGENT & LENDER, EXIM: BECACINA LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH CISNE LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		CITIBANK (AS FACILITY AGENT & LENDER, EXIM: CISNE LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH FLAMENCO LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		ING (AS FACILITY AGENT & LENDER, EXIM: FLAMENCO LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH FRAGATA LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		WELLS FARGO (AS FACILITY AGENT, EXIM: FRAGATA LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH GOLONDRINA LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		WELLS FARGO (AS FACILITY AGENT, EXIM: GOLONDRINA LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH JILGUERO LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		WELLS FARGO (AS FACILITY AGENT, EXIM: JILGUERO LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH MIRLO LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		PEFCO (AS FACILITY AGENT & LENDER, EXIM: MIRLO LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH TAGUA LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		WELLS FARGO (AS FACILITY AGENT, EXIM: TAGUA LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH TRICAHUE LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		WELLS FARGO (AS FACILITY AGENT, EXIM: TRICAHUE LEASING LLC)	F, G
EXPORT-IMPORT BANK OF THE UNITED STATES IN ITS AGREEMENT WITH ZARAPITO LEASING LLC	811 VERMONT AVE NW		WASHINGTON, DC		20571		CITIBANK (AS FACILITY AGENT & LENDER, EXIM: ZARAPITO LEASING LLC)	F, G
FLAMENCO LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		ING (AS FACILITY AGENT & LENDER, EXIM: FLAMENCO LEASING LLC)	F, G
FRAGATA LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: FRAGATA LEASING LLC)	F, G
GOLONDRINA LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: GOLONDRINA LEASING LLC)	F, G
JILGUERO LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: JILGUERO LEASING LLC)	F, G
LATAM AIRLINES GROUP S.A.	ESTADO 10, PISO 13		SANTIAGO			CHILE	CITIBANK (AS FACILITY AGENT, RCF)	D, G
MIRLO LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		PEFCO (AS FACILITY AGENT & LENDER, EXIM: MIRLO LEASING LLC)	F, G
QUETRO AIRCRAFT LEASING TRUST	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT, RCF)	D, G
TAGUA LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: TAGUA LEASING LLC)	F, G
TAM LINHAS ÁEREAS S.A.	RUA VERBO DIVINO, 2001, 17TH FLOOR, UNIT. 171, CHACARA SANTO ANTONIO		SAO PAULO		CP 04719-002	BRAZIL	CITIBANK (AS FACILITY AGENT, RCF)	D, G
TAM LINHAS ÁEREAS S.A.	RUA VERBO DIVINO, 2001, 17TH FLOOR, UNIT. 171, CHACARA SANTO ANTONIO		SAO PAULO		CP 04719-002	BRAZIL	RIO CAT CLUBE (LITIGATION)	F
TAM S.A.	RUA VERBO DIVINO, 2001, 4º ANDAR, CJ 41		SAO PAULO			BRAZIL	WELLS FARGO (AS FACILITY AGENT, EXIM: GOLONDRINA LEASING LLC)	F, G
TAM S.A.	RUA VERBO DIVINO, 2001, 4º ANDAR, CJ 41		SAO PAULO			BRAZIL	CITIBANK (AS FACILITY AGENT, EXIM: ZARAPITO LEASING LLC)	F, G
TORDO AIRCRAFT LEASING TRUST	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT, RCF)	D, G
TRANSPORTE AEREO S.A.	ESTADO 10 PISO 13		SANTIAGO			CHILE	CITIBANK (AS FACILITY AGENT, RCF)	D, G
TRICAHUE LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: TRICAHUE LEASING LLC)	F, G

Name of Codebtor	Address1	Address2	City	State	Zip	Country	Name of Creditor	Applicable Schedule (D, E/G, G)
WILMINGTON TRUST COMPANY (AS TRUSTEE - IN LIMITED RECOURSE GUARANTEE)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: JILGUERO LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF BECACINA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN BECACINA LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		ING (AS FACILITY AGENT & LENDER, EXIM: BECACINA LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF CISNE LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN CISNE LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT & LENDER, EXIM: CISNE LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF FLAMENCO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN FLAMENCO LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		ING (AS FACILITY AGENT & LENDER, EXIM: FLAMENCO LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF FRAGATA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN FRAGATA LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: FRAGATA LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF GOLONDRINA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN GOLONDRINA LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: GOLONDRINA LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF MIRLO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN MIRLO LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		PEFCO (AS FACILITY AGENT & LENDER, EXIM: MIRLO LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF TAGUA LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN TAGUA LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: TAGUA LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF TRICAHUE LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN TRICAHUE LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		WELLS FARGO (AS FACILITY AGENT, EXIM: TRICAHUE LEASING LLC)	F, G
WILMINGTON TRUST COMPANY (AS TRUSTEE OF ZARAPITO LEASING TRUST, AS PLEDGOR) (RECOURSE LIMITED TO INTEREST IN ZARAPITO LEASING LLC)	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT, EXIM: ZARAPITO LEASING LLC)	F, G
ZARAPITO LEASING LLC	WILMINGTON TRUST COMPANY	1100 NORTH MARKET STREET	WILMINGTON	DE	19890		CITIBANK (AS FACILITY AGENT, EXIM: ZARAPITO LEASING LLC)	F, G

Fill in this information to identify the case:

Debtor name Lan Cargo S.A.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) 20-11259

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 8, 2020

X /s/ Ramiro Alfonsín Balza

Signature of individual signing on behalf of debtor

Ramiro Alfonsín Balza

Printed name

Chief Financial Officer

Position or relationship to debtor